

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

DIL BAHADUR SINGH

iii. Department/place of posting: PRECM) SUB DIVISION - 正 SITLEE Designation: Aut. Ex. EngINEER.

iv. Mobile No: 7889915509

dil baladursingh 38008@ gmail.com.

vi. Home District: JAMMU .

vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat:

CHOURA.

ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

CHOWKI CHOURA

iv. Name of Tehsil:

CHOWEL CHOURA.

v. Name of District:

JAMMU.

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: - ol CHOURA.

ii. No. of hamlets in the Panchayat: 40

No. of households in the Panchayat:

iv. Population (approx.) of the Panchayat:

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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

ω	7	6	OI	4	ω	N	4	No.
Feart Depth.	PHE.	CAPO.	VETERINARY	SOLIAL WELFARE.	P00 ·	RDD.	Agricultae Depth.	Department
Forest Gamed.	ARE	750	Assistant Surgeon.	Auw.	Metre Reader	36	AEA.	Designation of the officer/official

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC Office
			Remarks

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm:

2. FUNCTIONALITY:

 Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: ユシルー9

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 9/4/9
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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v. Bank Account opening and receipt of funds

	Own resources of Panchayat Yes/No	Mid Day Meals Yes/No TEACHER MDM)	ICDS (Honorarium) Yes/No - do -	ICDS (Nutrition) Yes/No Supervine	Commission Yes/No Sccy.	Name of the Scheme Separate bank signatory other than opened Sarpanch
1	Yes/No	ER Yes/No	Yes/No	Winz Yes/No	* Yes/No	ial Funds ory received han nch
	1	١١٥٠٥	91.0	1	27.72	Balance in the account as on date (Rs. in lakh)
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Whether at least one transaction has been made

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:

- vii. 14th Finance Commission Award:
- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: 8 No. (65 % to total)

	If no, reason thereof:
9 -	Whether the works have been station. (60 % to total)
_	If no, reason thereof:
- 1	Who is issuing work order for works being executed under 14th FC (tick
	one):
	1) Sarpanch
	2) BDO
	3) Others (specify):
ntegr	Integrated Child Development Scheme (ICDS):
'n	is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No
	If no, reason thereof:
	Also mention if it is being purchased by someone else: 1605 Dept.
	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
	If no, reason thereof:
ь	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
	If no, reason thereof: In profilem.
٩	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No
	(Visiting Officer to check the recietor and track the

ix. Mid Day Meal (MDM) Scheme:

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serving N	Whether
/lid day n	Panchay
eal in the	/at/Sarpa
e scho	anch is
ols: Yes/Nd	s purchasing
'	items
	2
	Panchayat
	level
	for

If no, reason thereof: as byoun has not been Education Debt. 14

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No

Also mention i	ii no, reason in
	nereor
being	1
being provided by	-
φ	
y someone else:	
else:	
Educat	

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

Sarpanch on the same) (Visiting Officer to check the register and verify the signatures of the

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- V Funds allocated to the Panchayat: Rs ユン・フolakh
- No. of works approved: 44
- ✓ No. of works started: _____ 0
- V No of Job Card holders in the Panchayat: 438 No of works completed: 0
- V No. of man days generated: 744.
- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No If no, reason thereof: If yes, whether approved by the Gram Sabha: Yes/No

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xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No. If no, whether subjects have been assigned in presence of the visiting officer:

xiii. Major challenges being faced by the Panchayat in functioning and execution of

a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	вмо	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	JE .	VLW	вро	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	ROD	Department
	Yes/No	Yes/No	Yes/No	Yes/No		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
															Remarks

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beneficiaries/any other schemes:	is the Panchayat facing any difficulty
	in execution
	of works,
	identification of

l ikely d	If yes, a	iii. Whether	(3)	(2)	3	If not,	ii. Whethe Yes/Nò	If not,	i. Wheth	F) FOLLOW	,	<		•	•	•			
Likely date of completion: 3 (1) 1 (date)	If yes, amount released: Rs_ よらい lakh. Whether works identified in B2V1 have been started: Yesono	Whether any funds have been released for works identified in B2V1: Yes/No			Constauction of cultest Mode. SC WING-3, 3413	If not, list of such works and date by which they are likely to be completed:	Whether any other works started during Back to Village-1 have been completed: Yes/No	If not, likely date of completion:(date)	Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	Any other difficulty, give details:	Officers not sharing details of guidelines/lists of beneficiaries: Yes/No	If yes, how long:(specify number of days)	Delay in administrative approval by officers: Yes/No	Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No	Non disclosure of funds available/schemes by officials: Yes/No	If yes, who:(specify)	Non co-operation by officials: Yes/No	

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 iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

natur/Department	Sector Ceparametri	27		220	20		J. Olev
Name of work	sanctioned/taken up	County of water Tank	indicate rote fort	Motor Rojhed	lengon pricity of	tour dunder lant	Lenavata Producting to
Whether	(yes/No)	Xex		W	Yes	* *	
Remarks:		J)))	

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

9	9	0	٩	c	6	a)	
g) Animal Husbandry/Sheep Husbandry staff	Agriculture/Horticulture staff	e) JEs/other engineering staff	RDD staff	c) Anganwari Workers/Helpers	Teachers/ReT Teachers	a) Doctors/Paramedics/other Health staff	
(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)	7

In case any particular department has shown improvement, please specify:

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Any department whose officers/officials has not visited the Panchayat even once since B2V1:

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1

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vi. Areas of major complaints brought to notice:

))	Major area of complaint made during B2V1
			Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
			Remarks

vii. Major problems confronting the people:

Mankey manance has least	Deserving inhabituats of hundre homelets of rand fash, rand Basus, radou, kanctus depend of ESA Benefits.	No Road Connectify between Nonath to Bayleia, Kenah fail to Taid, Shower to Kaneton, Rutha Chapun to Randern Mith wave - 3.	water Supply in won available for Insignation Durpose .	Drinking water scuely	Major problem highlighted during B2V1
1 2 m	Review	RAR	Mydion	DHE	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
					Remarks

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G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

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reason
thereof:

 Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No The Registeria:

If no, reason thereof:

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: ____

 Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:

 Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

<u>۵</u> کم	± 00	No. De	1st Me
Tee of	Social	Department	eting Date
PMPHW.	AWW	Designation	1º Meeting Date (9/11/19)
N	_	N S	
Health	Social	Department	2 nd Meeting Date (ユス) 9)
HHMF	Aww.	Designation	(23,,)19)

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PME	PDP	Animal Kusbady	Jours	Friends	203	cepartment	Depart Date (
36	mukaked	Cho	Rest	Aco	Sect.	Designation	
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Mod	800	Austry	Fount	Agricultue	RDD.	Department	2 nd Meeting Date (2×/11/15)
750	mothResh	047	fourt faul	ARD	Sed lambys	Designation	(2/11/KE)

If no, reason thereof:

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof:

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof:

 ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof:

(VLW to demonstrate the reports to the Visiting Officer)

x. Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

2. SOCIAL AUDIT:

 Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/NO

If no, reason thereof: In bugues

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _

3. CAPACITY BUILDING & TRAININGS:

. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

- 68	No of Elected Representatives trained
James V	Place of training
	Theme of training
4 Days	No of days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- III. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public

: Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

 Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Scholarship for SC/ST/OBC students	Scholarship for Minority students	Pension - Old Age	Pension - Widow	Pension - Disability	PM Kissan Nidhi	Ayushman Bharat	الله الله الله الله الله الله الله الله	DRA PM Suraksha Bima Tr& Yojana	PM Awas Yojana - Grameen	State Marriage Assistance Scheme
Benefic- iaries covered (Nos.)	30	1	84	37	7	974	69	777	46	42	
Pendency (applied but not sanctioned) (Nos.)	1	1))	1	ō		1	1	99	
Reasons for pendency	1	1	-	١	\	Good Employee		1	1	In lique.	
Fresh applications submitted to visiting officer (Nos.)	1	1	1	1	1	¥				12	

Yojana PM Matru Vandana Ujala Jandhan Account PM Ujjwala Yojana Individual Household Toilets Swahch Bharat Mission-Ladli Beti NREGA Job Card Schemes/Services 34 211. 34 118. 287 438 Beneficcovered = (Nos.) jaries sanctioned) Pendency (applied but not 80 So 1 (Nos.) In progress. Fresh Recional) Roasons for pendancy 1 applications submitted to 1 visiting officer (Nos.) Fresh

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Electricity	Piped water 50 connection	Schemes/Services No. of cases pending
1	1	Reasons for pendency
1	\	Fresh demands/applications submitted (Nos.)

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 Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

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I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat Sufficient/Insufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat Yes/No
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: W·Nρ·3, Noda Tak (tick as many as needed)
 Sc μιλη:
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify:

- vi. Whether the Panchayat has potential for drips/sprinkler imgation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat ND
- viii. No. of farmers who intend to use drip/sprinkler irrigation. _____ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx ______%age)
- Are adequate HYV seeds available to the farmers Yes/No
- iii. If no, reasons thereof,__

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- No. of farmers without Kissan Credit Card 85 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
- iii. No. of farmers who applied for KCC Loan but not provided so far
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures
- b) Delay by concerned Deptt.
- Delay by bank concerned
- d) Any other problem, please specify. Due to wen availably of holding recent of land.
- v. Suggestions for improving the process of availing loan under KCC

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi)
- b) Through un-organized market
- c) Any other, please specify.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;

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Any other suggestions for bringing improvements in the marketing of surplus

agriculture/horticulture produce:

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5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
- If yes, please specify.

3	E	ت	8
Bithe Good. Tubuscic,	Bec Keeping	Musham	Non- remunerative crop/fruit
			Potential for diversification towards the crop/fruit
But to no extent			Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

4	ω	2	_	No. So
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
)	1	354	1	No. of households/farme rs engaged
				No. of households/ farmers interested in setting up new units

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III. Suggestions for encouraging more households/farmers to set-up new units

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

Tapping of Rainwater Sesences Muongh checke Dam, Resculation Pits and whater humaning tank.

Rometin of 2600 Bridge natural folians activitis (Like

Suplementer of Interpoled farmy module for diversphilist alled agricultul actions like bee respir, etc.

facilities of matching, listage of Francis of MSP for all this of agricultie produce theory organized marked. topulation of resulting and other wild amind should there

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card:

Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops

a) irregular opening

Yes/No Yes/No

b) Inadequate stock

c) Overcharging:

d) Rude behaviour of store owner

Yes/No/

Yes/No

e) Long distance to be covered to reach the store

Non-display of rates.

g) POS machine not working

Yes/No

Yes/No

h) any other:

iii. Number of FIRs registered in last 3 months:

a) Are people generally satisfied by response of Police to complaints: Yes/No

b) Is copy of FIR given to people: Yes/No

c) Are people satisfied about the overall security situation in Panchayat. Yes/No

d) Any suggestions:

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Average time taken
				Remarks/details, if any

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Any specific observation or complaint regarding any particular department.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No Under Keyun (Visiting officer to collect a copy of the Plan)
- ii. Number of children in the age group of 4-14 years in the Panchayat: 22-7
- Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High-Higher Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
- If yes, details of schools:
- If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
- If yes, whether the incinerator is functional: Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

The madrice external plan of Dintry what standards which external plans of Dintry what standards which is a standard to the standards which is a standard to the standards which is a standard to the standards to
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The Industrial of the church landings has participated in Barts Regione and were solitical with the tracking of the government

Overall assessment of visit and suggestions.

the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The vist was very fruitful and bethe of landy to need, more andhouse of the unique schemes landed by the interpretation of the monthly meeting of its foreign defendments. The health depth image be set to take its recurrence compatible leader charles.

Signature of the Warry ALL BAHADUR SINGLE AND INSEER.

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