

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:

GUIZAY Showard Khan

ii. Designation: Designation: Department/place of posting: Election / Srinagor
iv. Mobile No. 37 (1)

iv. Mobile No: 700 60 16 430

v. Email id: a/cgolzoragmil. com

vi. Home District: Pul Ham a

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

DELINA D i. Name of the Panchayat:

ii. Local Government Directory (LGD) code of the Panchayat: 24/2/6 (To be sourced from Rural Development Department/by DC)

BARANULLA Name of CD Block:

BARANULLA iv. Name of Tehsil:

BARAMULLA v. Name of District:

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: DELINA

2 No's (Check Beline + Kalampora) ii. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat: 329

iv. Population (approx.) of the Panchayat: 1894

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	Roo	VIN/GRS
2	Health	Agriculture BMO
3	Agricultura	Agricultura Assistand
4	Social Welfore	Clask
5	PDD	Trek. I
6	7.P.E	NYC
7	Forest	Ronge offices
8	delate of Fre	Leve offers offers of the rig the Barr for too day

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 building

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

ii. 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 BOC office is maintained at BDO' office Baromotte

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	BOC Office is
Computer/printer	Yes/No	Yes/No	Soc office is functioning al BOO Baramulk
Telephone facility	Yes/No	Yes/No	

- 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)

confirm:	/isiting	Officer	to	get	the	register	prepared	in	his/her	presence	and
	1	The same of the sa	-	22.							

2. FUNCTIONALITY:

Yes/No	ayat meeting	l is	being	held	regularly	on	monthly	basis:
Date of last meeting hel	ld:	1	8 No	Vem	ber 20	19		

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held:
- 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 signatures: Yes/No digital

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Sectory Panchayal	Yes/No		Yes/No
ICDS (Nutrition)	Yes/No	ICOS . Supervisido	Yes/No	and the same	Yes/No
ICDS (Honorarium)	Yes/No	ICDS . Supervised	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Incherge MON / Head masler	Yes/No		Yes/No
Own resources of Panchayat	Yes/No	Sect. Panchayat	Yes/No		Yes/No
Any other Scheme, f yes, indicate name					

(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.)

Whother Panchayat Biodiversity C	Committee has been constituted: Yes/No	
If no, the visiting officer to ensure presence and confirm:	are that the Committee is constituted in his/her	d

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. (80 % to total)

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d. Whether Action Plan has been approved by the DDC: Yes/No
If no, reason thereof:
e. Whether the works have been started: Yes/No No. of works started: Nu No. (Nu % to total) If no, reason thereof: Due to Unnist and Blockage of Internet
f. Who is issuing work order for works being executed under 14 th FC (tick one):
1) Sarpanch (\checkmark
2) BDO (X)
3) Others (specify): Sect. Pancleyal
Integrated Child Development Scheme (ICDS):
a. 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: for molities are under process
Also mention if it is being purchased by someone else:
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
If no, reason thereof: Notation not provided for three month
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
If no, reason thereof:
. 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 register and verify the signatures of the Sarpanch on the same)

viii.

ix	Mid Day Meal (MDM) Scheme:
	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	If no, reason thereof: formalities for that have not been due to prevaling Condition and Internet blocked
u	b. Whether the Voc/No
	If no reason thereof: for malches one Completed yet
	Also mention if it is being provided by someone else.
	c. Whether the record on account of purchase of MDM items and nonoranding
	to cooks is being maintained to cook the cooks is being maintained to cook the cooks is being mand the cooks is being maintained to cook the cooks is being maint
	Sarpanch on the same)
	MGNREGA:
X.	MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	b. If yes,
	b. If yes, Very Funds allocated to the Panchayat: Rs 43 lakh
	✓ No. of works approved:
	Ale of works started: 2 70
	(No of works completed:
	the Dancidval,
	(No of man days generated: /327/3030
xi.	Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No
	If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof: There are no fund available on all no reason thereof: There are no fund available on all no reason thereof. PD&MD/2019
	If no, reason thereof. The parties in the parties

- 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 works:
 - a) Whether full support and cooperation being provided by:

Officer		Departn	nent	Respons	se	Remarks
BDO		RDD		Yes/No		
	190	RDD	1 des	Yes/No	1	44
JE		RDD	1	Yes/No		
CDPO		Social Welfare		Yes/No		
TSWO		Social Welfare		Yes/No		
Anganwadi Supervisor		Social Welfare		Yes/No	in a	
Headmaster/Principal/ZE		School Education		Yes/No		
I/c MDM	300	School Education		Yes/No		
ВМО	H	lealth	1	es/No		
Tehsildar/Naib-Tehsildar	R	evenue				
Patwari	R	evenue	Y	es/No		
Agriculture Extension Official	Ag	riculture		S/No	N.	
Horticulture Extension Official	Hoi	rticulture	Ye	s/No		
Village functionaries			V	1		
Any other	0	· Comment	750	5/No		
	PH	0 / Forst	Y	45		

	b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
	✓ Non co-operation by officials: Yes/No
	If yes, who:(specify)
	Non disclosure of funds available/schemes by officials: Yes/No
	Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
	✓ Delay in administrative approval by officers: Yes/No
	✓ Delay in administrative (specify number of days) If yes, how long: (specify number of days) ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	✓ Officers not sharing ✓ Any other difficulty, give details:
F) FOI	LOW UP OF BACK TO VILLAGE-1 (B2V1): Whether the construction work of playground inaugurated/started during the visit Whether the construction work of playground inaugurated/started during the visit
	of the officer in B2 (date)
	If not, likely date of completion: Whether any other works started during Back to Village-1 have been completed:
ji.	Yes/No Ye
	NA
	(1)
	(2) MA
	(3)
iii.	Whether any funds have If yes, amount released: Rs lakh.
	Whether works identified in B2V1 have been started: Yes/No
	Whether works identified in B2V (date)
	Likely date of completion:(date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:	
ROO	Arrivant of spring at Deline O	No	works not executed on	gn
-d	Go Read Homo Kalempera VIZ	No	dus to non	ave
-d-	Con from Raytany to Kanle	No.	For moleties underp	roc
	Forcely Compand Walling of MS Keloupora	No	_d	
Health	US 4 Medine approved for	PHC Dalue		

has been noticed after B2V1:	Tunctionaries
a) Doctors/Paramedics/other Health staff	(Yes/No)
b) Teachers/ReT Teachers	(Yes/No)
c) Anganwari Workers/Helpers	(Yes/No)
d) RDD staff	(Yes/No)
e) JEs/other engineering staff	(Yes/No)
f) Agriculture/Horticulture staff	(Yes/No)
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No)

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

realth	depart mail
Any department whose staff	is absent most of the time.
Any department whose office since B2V1:	ers/officials has not visited the Panchayat even once
Any department which has or in the Panchayat since B2V1	ganized any event or camp or tour of senior officer

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	-	M.	30	& 5	6.	1	¥ii	£ 3	3.	d d	
1000 MD/2019	Skell dondappind	cleaning and consuming of	Restriction of Run from Delna to Kalondora	Restronation of Springs at John	Adagrate fultored taped water to	Major problem highlighted during B2V1	Major problems confronting the people:	Macdinized in gland from the	Hacdimization of Kaile Read Green National Highway	Non a rallality of generally topology ander	Major area of complaint made during B2V1
	Handi croft	19FC	ROB	Coo	3116	Department	the people:	and RAB	ROB	рие	Department
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem		Yes/Nb	Yes/Nb	Yes/No	Resolution of Complaint
				done and the apparent to	The may step in	Remarks		1	mand or all one	de mande	Remarks

1 Koo WH/GB 1 (00 WW/HBS 1 hoody and Same citying 2 boody and Same Estyria	S. Department Designation S. Department Designation	vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats If yes, provide details of participation of frontline workers (Gov. 6	Yes/No If no, the officer should get it installed and confirm: Whether the meeting schedule of Gram Sabha has been grepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No	If no, reason thereof: Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some process.	ii. 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.	G) PLANNING, EXECUTION AND TRAININGS: 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): 1. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No If no, reason thereof: Compared to the gram Compared to the Gram Panchayats
IMDIZO19	18/11/24/2 Designation	anchayats	Inent place: I mad olimed d uploaded Install.	ition for the	2019-20 are	rats have

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

2. SOCIAL AUDIT:

If no, reason thereof:

Whether the details with regard to the schemes being implemented by the Gram Panchayak are placed before the Gram Sabha on quarterly basis for carrying out

If no, reason thereof:

- Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- 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:

6 No Basamolla	No of Elected Representatives trained
Barnoulla	Place of training
Role and legamestating solays	Place of training Theme of training No of days
· Sdys	No of days

Quality Of training: Poor/Satisfactory/Very Good/Excellent.

Whether any exposure visit within J&K/outside has been conducted: Yes/No

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

iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No v. Level of awareness among the elected representatives and general public If yes, quality of training: Poor/Average/Good/Excellent.

about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public

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

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: Poor/Satisfactory/Good/Excellent

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Visiting Officer to fill

Sch

nemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
olarship for ST/OBC students	N/A	NA	NA	ATA ATA
olarship for Minority Jents				
sion - Old Age	54	14	dat of	86
sion - Widow	th	10	doct 8	13
sion - Disability	68	9	-d	90
Kissan Nidhi	176	40	-di-	wi
shman Bharat				
Jeevan Jyoti Bima ana	The same of			
Suraksha Bima na	1		13 14	
Awas Yojana -		THE REAL PROPERTY AND ADDRESS OF THE PERTY ADDRESS OF THE PERTY ADDRESS OF THE PERTY AND ADDRESS OF THE PERTY ADDR	N. A.	
e Marriage stance Scheme	4	14	tack of	No.

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Schemes/Services	NREGA Job Card	Ladli Beti	Swahch Bharat Mission- Individual Household Toilets	PM Ujjwala Yojana	Ujala	Jandhan Account	PM Matru Vandana Yojana	interested to avail the benefit under the schemes. He/she to also collect any applications ii. Visiting Officer to fill number of cases pending and fresh demands:	Schemes/Services	Piped water connection	Electricity
3			ssion- old		0 00		7 1	to encl benefit ct head; to fill nu	No. of cases pending	>	2
covered (Nos.)	422		30	125	168	180	0	ose schelunder the quarter.	of es ling	mi	Ni
(applied but not sanctioned) (Nos.)	1		15	Nel	mi	nei	-	ne-wise list o schemes. He/ ases pending a	Reasons for pendency	nci	mi
pandancy	1		in markely g fonds	wil	32	Mi	tack of	wasurg officer to enclose scheme-wise list of individual beneficated to avail the benefit under the schemes. He/she to also collect andover at district headquarter. Visiting Officer to fill number of cases pending and fresh demands.	or dema		
applications submitted to visiting officer (Nos.)	1		m.	ml.	ny.	Ne.	2	neficiaries who assert any application	Fresh demands/applications submitted	Nec (Nos.)	32

2. HIGH YIELDING VARIETY (HYV) SEEDS: B2V2/PD&MD/2019 **≦**: <u>`</u> Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No Is there any area which can be developed by way of water conservation Are adequate HYV seeds available to the farmers: Yes/No Farmers using High Yielding Variety seeds (Approx. 40 %age) No. of farmers who intend to use drip/sprinkler irrigation: Ni Are there any un-tapped irrigation sources in the Panchayat: Yes/No Any suggestions to improve irrigation facilities in the Panchayat If no, reasons thereof, Inadequale supplu If yes, please specify: measures for irrigation purposes: Yes/no ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)

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

1) DOUBLING FARMERS INCOME:

- 1. IRRIGATION
- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- 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

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26	sold in a sold i	 i. How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market 	v. Suggestions for improving the process of availing loan under KCC Sanking for ducing needs to be made easily for awally dan and kcc down 4. MARKETING INTERVENTIONS.	b) Delay by concerned Deptt. c) Delay by bank concerned d) Any other problem, please specify:	61	ii. No. of farmers without Kissan Credit Card (Nos.) iii. No. of farmers who have availed loan facility through KCC during 2019 iii. No. of farmers who applied for KCC Loan but not provided to the control of the co	
B2V2/PD&MD/2019	Aso Introduced & Markel or Apple 201911 ny market, what measures can be PMC (Horncol Hac Planny for Canny (Force Make) ments in the marketing of surplus	er relevant):	be made ben und kee dom		tick whatever relevant):	CC during 2019	

is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

If yes, please specify:

	Kini / mal ba	nd
moradocad mis yes	* Statere	Ni
Remarks (If any)	Potential for diversification towards the crop/fruit	Non- remunerative crop/fruit

6. INCREASING LIVESTOCK PRODUCTION:

i. 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

Sheep Units	Dairy units	Backyard Poultry	Sector
13	mi	mi	No. of households/farme rs engaged
8	wic	we	No. of households/ farmers interested in setting up new units

No.

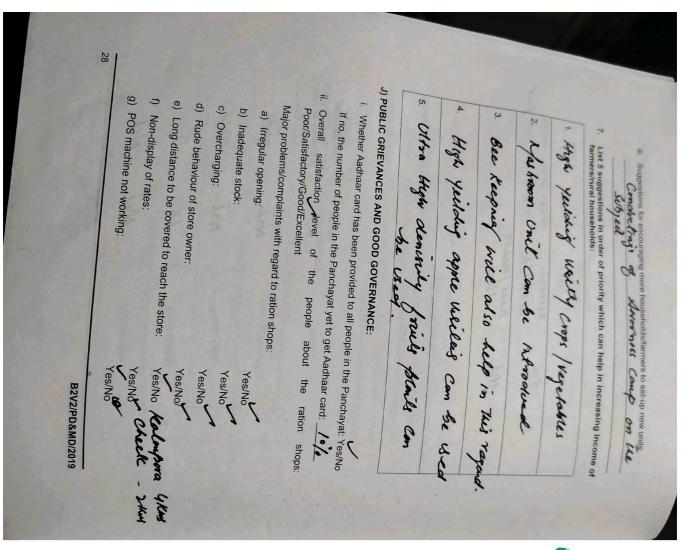
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Fish Ponds

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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:

Public perception:

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

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:

1	Social welfare		6	Revenue	Department
Never	Within 1 monthMore than 1 month	• Never	• More than 1 month	• Within 1 month	Average time taken
	4	The second secon		within one month	Remarks/details, if any

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PHE

• More than 1 month

. Never

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. Within 1 month

Police Station

• More than 1 month . Within 1 month

Never

If yes, whether the incinerator is functional: Yes/No	If yes, whether the incinera
Whether RDD has provided Sanitary Napkin Incinerator in the above Schools:	vii. Whether RDD has provided S Yes/No/Not applicable
is functional: Yes/No	
Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable Revided by Health dept through If yes, details of schools:	vi. Whether RDD has provided Sar Schools: Yes/No/Not applicable ✓ If yes, details of schools:
Is there any High/Higher Secondary school with more than 40% girl students:	v. Is there any High/Higher Sec Yes/No
3/5 Similaren in the age group of 4-14 years enrolled in the schools:	
Number of children in the age group of 4-14 years in the Panchayat: 321	Number of children in the age g
Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No (Visiting officer to collect a copy of the Plan)	
Whether land has been dentified within Panchayat for collection and disposal of plastic waste: Yes/No	
	K) OTHERS:
Any specific observation or complaint regarding any particular department:	vi. Any specific observation or
an 1 do	Any other More than 1 month Never
. Within 1 month . More than 1 month . Never	PDD . Within 1 mo . More than 1 month . Never

B2V2/PD&MD/2019	Throw Supplied Supplied Stand	II Any major c	of solution	5 Hac	4 6	3. 04	2 Ex	200	1 Urgent pu	L) GENERAL
	Till Water Crisis are positively water be through paper water, closing water be supplied to kalenpara, church delan. Supplied to kalenpara, church delan. Shah cotony, Ray Mchall by water fankers.	Any major complaint brought to notice of the Visiting Officer:	Colina D especify of Hadyor Colony, Alamalas estry said eday Balia D and provale to dand be Laboutefred and provale to said to said before at Dahia D	Haddomiral in of load from Notroll trugling to kalamporar believe of	Construction of Panchayal aprace as	Def set / les anasquel / Amoulone Black	Extension of fine pace shop at	Cospelation of OHT at Relamps The Renovation of a stope die from option to Delnia o	Urgent public requirements in order of priority (Max. 07):	L) GENERAL ASSESSMENT OF THE VISITING OFFICER:
	ess are water, water, water, water, water, water, water Ray McA	nt to notice of th	of the second	in & la	9	is analyse	fine pa	cae from	ts in order of pri	OF THE VISITI
	she share	ne Visiting Offic	Had jor	believe	mchays	a Amo	ice shop	Calomps ,	ority (Max. 07):	NG OFFICER:
	water	i i i	and to	of Mat	Ghai	ulme 80	\$.8	la Delni		

32	9 12 1	12 E B B O	N O ak		=	
B2V2/PD&MD/2019	Signature of the visiting officer Name Gulzar Shmed Khum (KAS) By. Cheif electrol officer Kashmier	coperty colibrated prosently four fractioness expectly coo is viw less managed the exame very meety. The visit fraved a placeform for elected representation, Got officule and gland frobile in volstand and nesting public 1850e at very door step cross of the HENRESHA Staff is closing excellent job also in the copart mult to stonglither the elephonomial and in the	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	for foretronics servein always on food former to servelve the crisis foed by general poblic.	Overall perception of functioning of the government:	
MD/2019	of the visiting officer ful zar showed khum (k. ful zar showed khum (k. ful zar showed by the by. Chief electrol officer kashnier	med in the				

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