



# BACK TO VILLAGE PHASE IV (15TH OCTOBER TO 3 NOVEMBER)

# KEYFFATURES

- Deputy Commissioners to lead the initiative
- Bural chizelopment Department to be the nodal department
- Planning Development & Monitoring department and II to be the support departments

# **ACTIONS AND TIMELINES**

	Oct 26	RDD	Training of district RDD trainors on 82V4
staff from the districts. Strict action to be taken against absentations. No exemptions to be given			to Panchayats and serving of orders on deployed officers
DCs will deploy senior level	Oct 25	DC:	Deployment of Staff DCs
Done	Oct 14	GAD	Deputation of Secti GAD staff/HoDs
Going on	Oct 15-25th	All departments	Jan abhiyan
REMARKS	LATEST BY	KESPONSIBILITY	ACTION

Data of B2V4 to be Visiting Officers Nov 10 uploaded by	Field Visits to be Visiting Officers Nov 3 completed by	Training of visiting DCs Oct 27 officers
DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified	DCs to supervise and ensure that each Panchayat is visited within the period specified	



# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	j	ACTION POINTS
Day 0		with	<ul> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> </ul>
	his/her team	and	<ul> <li>Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> </ul>
			c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning dents)
			d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in
			f. Complete trainings on different components of B2V4 being
			g. Collect List of new works started/ ongoing/ completed decided
			previous and current Financial year under the following heads:
			✓ District Plan
			✓ UT plan ✓ MGNREGA
			✓ Other schemes of other departments ✓ Any other work
			h. Plans/ beneficiary lists:
			✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries along it in the year 2022-23.
			arongwith Innt Convergence

		Day 1
		Reach the village
Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc	<ol> <li>Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>Inspect JKB/PSB counters/outlets</li> <li>Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS,</li> </ol>	<ul> <li>✓ List of pension beneficiaries.</li> <li>✓ List of SHGs</li> <li>✓ List of agriculture scheme beneficiaries</li> <li>I. Lists of beneficiaries for:</li> <li>✓ Various certificates/ benefits to be distributed by the visitin officer.</li> <li>✓ Any other activities identified by different departments</li> <li>1. Ensure that all front line workers of different deptts are present.</li> </ul>

Day2 Have with stakeho officials pancha								
Have a meeting with all stakeholders- deptt officials and panchayat members								
<ol> <li>Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayti Raj Day.</li> <li>Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT goyt across the country</li> </ol>	15. Open discussion on Nasha Mukt Abhiyan	youth club, and any citizens of the village who are enrolled in college/university	govt employees including retired employees, ex servicemen,	people selected under various government employments  14. In the evening, hold inormal meeting with senior citizens,	panchayat  13. Wherever possible, distribute employment letters for	panchayat  12. Ensure self employment activities for 15 youth per	11. Assess effectiveness of sanitation campaign in the	wherever deficiencies found, lead a drive to achieve all deliverables

- 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
- 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- Ensure Domicile Saturation.
- Ensure KCC Saturation
- 9. Ensure saturation of land pass books
- Ensure registration of village vendors needed for any scheme, on GEM portal
- Ensure panchayat contractors registration
- . Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars
- . Ensure painting on panchayat activites and CSS in panchayat ghars
- The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

- 16. free corruption menace and steps required to make J&K corruption Hold meeting with panchayat members to discuss about
- deptts including fair feedback about discrepancies in functioning Check the status of Nasha Mukt Abhiyan and reporting Obtain a candid assessment about performance of various
- of drug addicts to Deputy Commissioner. through Village Cooperative Identify Homestays, provide support for tourism activities Identify Tourist Destinations, Circuits, Theme Treks,
- Organize Talent Hunt at Panchayat Level
- schemes: Conduct social audit of atleast 5 works under following
- a. MGNREGA

b. PMAY

- d. CSCs IHHL toilets and payments
- e. AMRIT SAROVARS
- 22. proceedings in the format given Hold a mahilasabha and a balsabha and record
- 24. 23. Inaugurate village haat under JKSRLM Check if youth clubs are formed in the panchayat and what



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		activities t Orga members Sendor empor
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24.92		activities they are engaged in  Organize a village level cultural event to engage panchayat members  Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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# GENERAL INSTRUUTIONS

- 1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans reflected under available schemes, wherever necessary the larger works are to be referred to
- His work shall be hard core planning and audit and is not a PR exercise.
- 5. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
- In addition attention may be given to the following areas a. Make full use of Centrally Sponsored Schemes
- c. Self-employment schemes

Saturation of individual beneficiary schemes

- Bank linked schemes- including departmental subsidy schemes
- Empowerment and transparency through digital initiatives
- Effectiveness of grass roots machinery –



- Patwari, VLW present and available
- Available funds utilized in public interest and as per Gram Sabha resolutions
- Fairness in governance
- . CSS/Individual beneficiary schemes etc
- BrashtacharMukt J&K
   Bhai Mukt J&K
- vii. NashaMukt J&K
- 7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 8. The visitingofficer shall ensure that COVID protocols are strictly followed during the visits.



A) DetailsofReportingOfficer:

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Designation: Assistant Professor	of	Department/ Higher Education place
		Designation: Assistent Professor

B)LocationaldetailsofPanchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on <a href="mailto:ikpanchayat.in/b2v4.php">ikpanchayat.in/b2v4.php</a>) (to be validated by the visiting officer and missing details to be filled)

Dates of visit:

IST NOV & Ruel NOV

**Home District:** 

Email ID:

zain12ab@gmail.com

Local Government Directo	Name of the Panchayat:
ctory(LGD) code of the Panchayat:	DHAR-B
2395	

	Population (approx) of the Panchayat:	No. of households in the Panchayat:	12	No. of hamlets in the Panchayat:	No. of revenue villages in the Panchayat:	C)PanchayatProfile:	Name of District:	Name of Tehsil:	Name of CD Block:
12	the Panchayat: 1595	e Panchayat:		nchayat:	1 the Panchayat:		DODA	DodA	DALI - UDYAMPUR

# FrontlineOfficers/Officialswhowereassignedtothe Panchayatfortheprogramme:

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# AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

Panchayat Ghar Infrastructure

Furniture (Y/N) Govt building/private New/needing repairs

Telephone (Y/N)
 Toilet (CSC/part of panchayat ghar) (Y/N)
 Water (Y/N)

3. Computer/printer (Y/N)
4. Internet (Y/N)
7. Telephone (Y/N)

Electricity (Y/N)

9. Bank branch (Y/N) 10. CSC (Y/N)

11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)

- c. Secondary (Y/N)
- d. College (Y/N)
  e. University (Y/N)
- 15. Anganwadi Centre (Y/N) a. (gbvt/private)
- b. Total children enrolled 61
- 15. Amrit Sarovars details, location, condition  $Nil^+$
- 17. Ration shop (Y/N) 16. Government offices- details, whether functional or not Yes 18. Places of tourism importance – names, little details on historical/cultural importance NiL

19. Village heritage sites/ treks- names, little details on historical/cultural importance  $\sim 10^{12}$ 

- 21. Primary Healthcare Centre (Y/N), 20.VLW Office (Y/N)
- 22. List of Incomplete Buildings- names, year of construction Kanchayal Chas (2011), School Building (UPS Ponda). 23. List of Underutilized Buildings- names - Ni

# DAY I ACTIVITIES

# AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

playground $\gamma_{es}$ .	SPORTS KITS DISTRIBUTION
Evaluate Yes	SWACHH GRAM SBM
students and staff Yes	SCHOOLS- WATER, TOILETS, STAFF
_	MY SCHOOL, MY PRIDE PROGRESS;
	PMAY
Meet, identify problems, seek suggestions Yes	SHG
Meet, interact, seek suggestions	YOUTH CLUBS
Visit- evaluate, status of staff, equipment and quality Nil	PHC
Visit, evaluate, online status Yes	
Verify whether identification and redistribution done 1/45.	INCOMPLETE BUILDINGS/PROJECTS
a) Status of counter b) Number of visitors – Nil.	counters/outlets
create Generate awareness on 225 schemes particularly G2C schemsAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K - Nil	Indicenties and
Visit, verify Nil	AIVINI SANOVANS

VILLAGE GAMES	Cricket, Kabaddi, Kho-Kho.
CAON HARIYALI PLANTATION DRIVE	Evaluate status, feedback Yes
-	Participate in; ensure that it is held Yes
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V Yes
JAL JIWAN MISSION VERIFICATION- Verify Yes WSS/JSD	Verify Yes



# DAY 1 ACTIVITIES

#### AGENDA 4:

# SELF EMPLOYMENT ACTIVITIES

under various social schemes: Ensure Self-employment activities for youth, distribute employment letters for people selected

Number of cases in different categories sanctioned -Nil. Details of the bank sanctioning it -Nil

Total amount involved - Nil

# DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, suggestions - Yu . youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record their

validated and gaps to be filled) insure the line Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be

- Maintenance of records: Gram Sabha registers(7 registers) Yes
- Social Audit Committee details Yes
- Swachta Status Village is ODF or ODF + ODF
- MGNREGA/SBM convergence a. No of Individual Compost Pits constructed of (Under Guithurthen).
- b. No of Individual Soak Pits constructed 260
- No.ofBiodiversity management committee meetingsheld: 01
- ≤ IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:YeS/
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- Whethergrievancesredressalboxisinstalled:Yés/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil
- NoofgrievancesdisposedofatPanchayatlevel:\_\_\_ NIL .

20

¥ Whether all MGNREGA/ Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No through Digital Signature Certificate (DSC): Yes/ No 14th FC payments are being made by Sarpanch

SR DEPARTMENT WISE STAFF NUMBERS	NUMBERS		NAMES	
	SANCTIONED ACTUAL	ACTUAL		
Rural development department:	6	01	Liyaqal	Ab klau.
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SCHOOL EDUCATION:		18		
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Manager Ahmed Hydran

Charling Mount ) & House See

# DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the 21st April 22, on National PanchayatiRaj Day\_ localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

<b>;=:</b>	- <u>G</u>
Initiatives taken by the Panchayat for using green sources of fuel like $\frac{1}{65}$	Clean and green village i. Initiatives taken  \( \frac{1}{44} \)
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fuel	Solid and
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solar,	Liquid Waste
solar, biogas	Waste

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Gram

Panchayat

been

done?

Yes/No.

thereof

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No

- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. -  $\gamma_{es}$ energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management- No

# Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? No
- Do all the eligible individuals been provided the Golden Card? Yes (70 %).
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? - \estables
- 3 Are all the eligible individuals been vaccinated against COVID-19? - 1/15
- 5 Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? - Yes
- ≦ Whether all the deliveries were Institutionalized or conducted by trained Midwives?- 145





- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify  $N_{\mathcal{O}}$
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? No .
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? Buildy is under

# Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat—01
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- w) Whether Gram Panchayat is tracking the data related to dropout children and children with

irregular attendance? Yes/NO.

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
- Village with good governance
- Is CSC located in the Gram Panchayat Bhawan or not? No.
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? - No .
- n) Does the Gram Panchayat has its building or not? No. (Sulding is under Centrudisco).
- M) Is the Gram Panchayat office functional or not? -γως
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?-No
- w) Is Social Audit of earlier Schemes/Programs carried out or not? Yes
- Poverty free and enhanced livelihood village
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify - Income, Landholding, employment.
- Have all the eligible households registered in PDS or not? Yes



- ii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? No. (Rundwyst Ciliar is under-androchus).
- $_{ ext{\tiny M})}$  Have all the eligible households been registered for Pension or not?  $ext{\scriptsize Y}$ 65
- $_{
  m v)}$  Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?  $N_{
  m v}$
- $_{
  m wi)}$  Has Job Cards been distributed to all the eligible individuals under MGNREGA? - $Y_{
  m e}c$
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No .

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes Socially secured village
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? - No:
- w) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? - No-
- ν) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? )/κς · Are all the eligible households getting benefits from IAY or not? - \u00c4u



# DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from https://jkpanchayat.in/b2v4.php) village rolldeids.

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### AGENDA NO.3

once in every 3 months(Role of BMC available at https://jkpanchayat.in/b2v4.php) Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management  $\omega$ nservation of biodiversity and sustainable utilization of biological resources. He should check

COMMITTEE MEMBERS - 1, New Meyer Byum. 2. Shamina Beyon. 3, Amos Claud 4. Shancathe 5. Sanjay kumas (Sec.)-

PRESENT - 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



#### AGENDA 4

panchayat, discuss it in gram sabha and get it approved. departments and prepare Village development plan for village, in consultancy with Gram Visiting officer shall also plan and conduct panchayat level convergence meeting of all

(GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

- Tourist places which need to be developed N; J
- Specific product which needs to be developed Lavender Tourism-home stays Nil .

Incomplete huildings/projects	Registration of village contractors on PWD portal	Registration of village contractors on jktenders portal	Registration of village vendors on	sammanniani land pass book	PM kisan	vican credit card
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Lask of Funds.						



#### AGENDA 6

# NASHA MUKT ABHIYAN

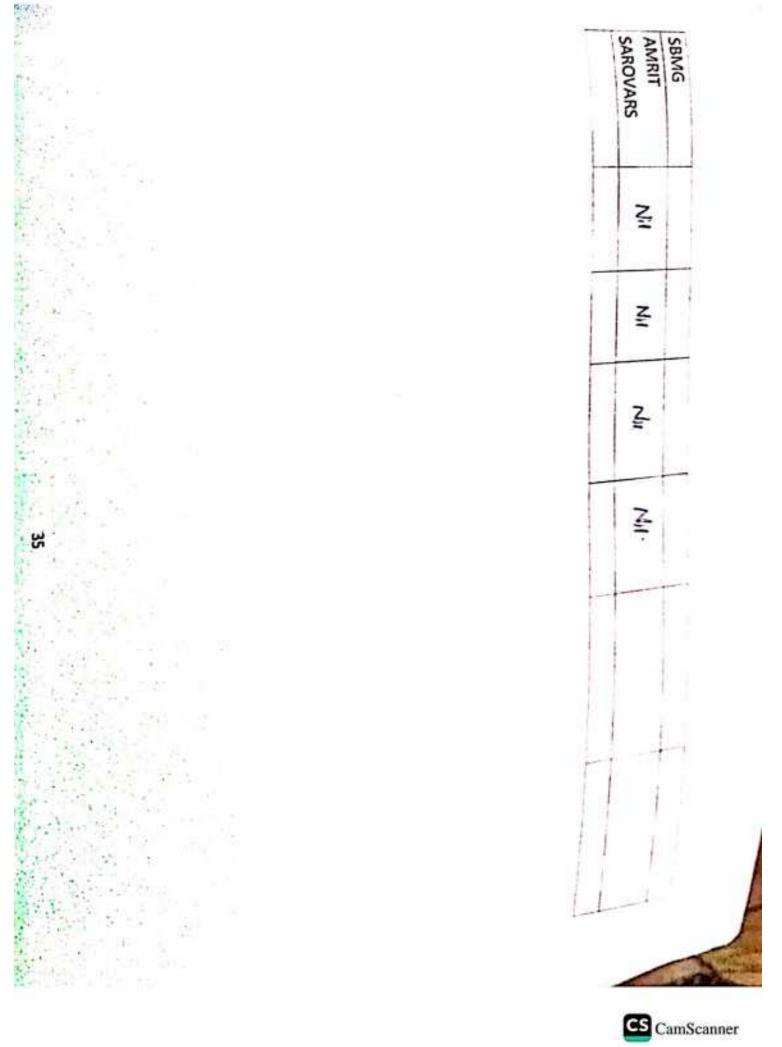
- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Pluge, Discussion,
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal . Yes
- 4. How many drug addicts in the village Nil.
- 6. How many registered for rehabilitation under government programme  $N_i$ 5. Whether reported to the Deputy Commissioner - No.

# DAY 2 ACTIVITIES AGENDA 7

### SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

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		Yes	Yes.	乊	ACTORI	SATISF	TED	EXECU	WORK	HER	WHET
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# DAY 2 ACTIVITIES

#### AGENDA 8

### MAHILA SABHA

Total women in the village above the age of 18 - 4ェς

Total attended - 30



# DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended 25

Proceedings:

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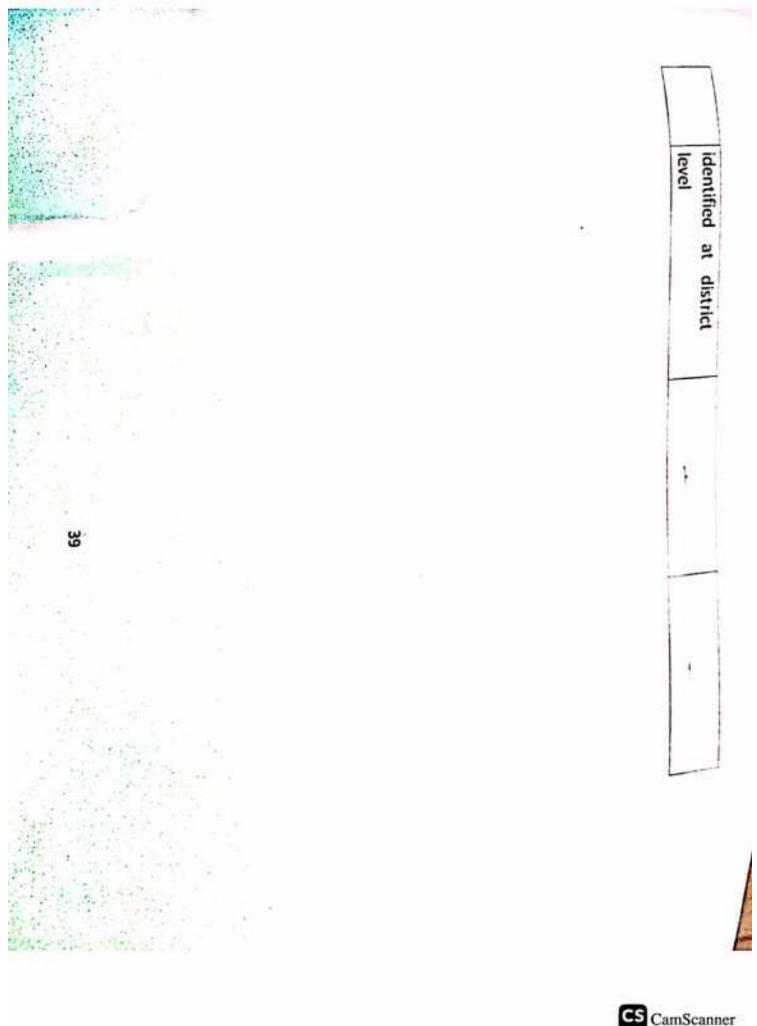
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# DAY 2 ACTIVITIE

AGENDA 10

# INAUGRATIONS

Any other to be	JJM assets/projects	Village cultural events	Sports kits	Amrit sarovars	projects- segregation sheds etc	PMAY houses if any ready for inaugration	JKSRLM (SUNDAY MARKET)	NO. INAUGRATED
	NII.	Al Middle School Chithan	Garam Board to elders.	N.1 -	VII .	Moid Ayeub of Basher Ahmed.	N:I.	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)
		than	dess:					GEO-TAGGED PHOTOS

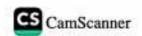


and also to be downloaded from www.jkpanchayat.in) FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/

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New Physiry School of	Romany Healthcare.	Shoot to toth School.	Urgent Public Requirements/ Demands- B2V2	Bridge at Blowards Nolly.	Playground.	Community Hall.	Mandi of Fruit.	to they's school.	Bands (JAK Bands Brand)	Primary Health Ceste.	Urgent Public Requirements/ Demands- B2V1	Particulars
2			nds- B2V2	flouted under DOC grant							ds- B2V1	Action taken
				.6								Remarks #

1	ω	2	1		5	4	ω	2	1	Ħ	S.NO.	7	6	5	4
			5	Major Problems- B2V2						Major Problems – B2V1					
۹.	hull soo days mages	Payments for ZETT.	dustrety city in		Sail Gosten .	End lendter of limb food.	Non-envilled by of marked	Health Services.	Onempleyment	ems – B2V1	Particulars	- 21	Small Rick His Maijed	Fuil Mandi	Sandy Beauth
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