

Governance at doorsteps

to 16th NOVEMBER, 2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr Ishtefale Showard Mughal
2	Designation	Veterinery Missart Sugeo
3	Department	Arrimal Historiday
4	Place of posting	VAS Chittabandy
5	Mobile No	7780861724
6	Email ID	Khtevalemughal 1317 @ 2 ment Ca
7	Home District	Ganfelbal 1
8	Dates of visit	8th and 9th & Nov. 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Chittabandy-B
2	Local Government Directory(LGD) code of the Panchayat	690-242202
3	Name of CD Block	Bandiposa Bandiposa
4	Name of Tehsil	Bandipose
5	Name of District	Bandiposa

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Partly Chilfabandy
2	No. of hamlets in the Panchayat	07 (Seven)
3	No. of households in the Panchayat	900
4	Population (approx) of the Panchayat	6500

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe
filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/	Remarks
No		Hame	Designation	Absent	1,
1	Agriculture	Fibran Toshad Soft	MTS	Dresent	
2	Education	Mushtar Sh. Alarger	Tinchel	Presunt	
3	Food, Civil Supplies and Consumer Affairs	Peff. Radio Bhat	Store Keeper	Present	
4	Forest	Kriebtag Sh. Mis	Porest qualit	Dreent	
5	Health and Medical Education	Detal Sh. Bhat	Premedital	Preset,	
6	ICDS Department	Aaning Tirselva	Auganwasi was	Precent	. 8
7	Irrigation and Flood Control Department	, Server	Absent	Absent	for action
8	Jal Shakti Department	Muhal Misaf Mis	MIS	Present	
9	Power Development Department	Shakeel Sh. game	erTS(linear)	Present	
.0	Public Works Department	I who waseen auxel	; MTS	Possent	
1	Revenue	Myrd M. Blet	Retwari	Possert	
2	Rural Development and Panchayai Raj	Es. Narir Alment	JE	Prant	
3	Skill Development			Assent	Remedel fox
	Social Welfare Department			Absent	for action &
	Youth Services and Sports Department	Auside, Aklter	185	Present	
-	Others				
P	Costiculture	Mereffer St. Warie	ATTS	present	
SI	heef Unsbardy 1	Gold Clahil Blat	S.A	Pocent	
A			NRW	Present	
-124			Ms	Precent	
1	Control of the Contro	crold hulasir	MS	precet	

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

	1 Infrastructure of Panchayat Ghar					
П	a) Goytbuilding/private	0 m 1 1	milling			
Г	b) New/needingrepairs	Wen surfried				
П	II. Furniture(Y/N)	New				
Г	III. Computer/printer(Y/N)	- Office				
ı	IV. Internet (Y/N)	Alo				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat					
	gnar) (Y/N)	yes				
	VII. Water (Y/N)	yes				
	VIII. Electricity(Y/N)	ye	4			
2		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	83	10.8	NR	Got.	
H	b) Primary		520	Will	Part-	
÷	c) Middle	04	3/60	NM	2/4	
Ξ	d) High	1 91	1 12	78₽	di-	
		101	20+	- 3	-	
=		•		-		
3	f) College AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/	
3	Anganwautcentre	Centres	Enrolled	Worker	Private Building	
		-	00	A/10	Delilate	
_		No. of sub centers	No of PHCs	No of	No of Institute	
4	Healthcare facility	Ho, of sub centers	(10.00.00.00.00.00.00.00.00.00.00.00.00.0	health &	having Govt.	
				wellness centers	building	
		, 0(	Wil	0/10	NIL	
-	Bankbranch(Y/N)	No	Win	10.10		
5	Availability of ATM (Y/N)	NO				
6	Khidmatcenter/ CSC (Y/N)	10				
7	The state of the s	fee				
8	Patwarkhana(Y/N)	100				
9	Village haat (Y/N)	401				
10	Playground(Y/N)	No. of Ration	No. of	Connec	ted with online	
11	Ration shop (Y/N)	Shop Registered		biometr	ic system or not	
			beneficiaries	01		
		02,	2830	100		
2	Government offices- details,	No. of Goyt Offices		F	unctional	
-	whether functional or not	06				
3	Amrit Sarovars - details, location,	Details	Location	Condition	Dustice Utilization	
3	condition	Denty queter	Chembel	Name of the	4 hazar	
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc			.,		
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	THE NI	7			
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					
	3.			1000		
	4.					
I	5.	Manue		Year	of construction	
	List of Incomplete Buildings- names, year of construction	got Worksolm	at Champal	A CONTRACT	of construction	
1	List of Underutilized Buildings- names	Name		-		
-					Page 4 of 1	

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#### Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

		EMENTATION OF SCI	And the Control of the Control	TOTAL	REASONS
	S. NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
	1 Old Age pension	Social Welfare	210	102	geth come
	2 Widowpension	Department Social Welfare	42	42	
ı	3 Disabilitypension	Department Social Welfare	WA		
ı	4 Status under Stunting Mukt	Department Social Welfare	WA		
ł	5 Status under wasting Mukt	Department Social Welfare			
H	6 Equipment's provided to Specially abled	Department Social Welfare	NA		
H	persons( implants, tricycles etc)	Department	NH	0/1/	Alul
1	7 Digital Services provided 8 Daksh Kisan	IT/ BDO/ CSC Agriculture	NA L	3-	
		Department	NOT Tired	201	
L		Agriculture Department	286	286	
B	10 PM KisanSammannidhi	Agriculture Department	2-86	286	Oceato of
1	11 Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment	229	133	formality
1	12 Primary Agriculture Credit Society (PACS)	Cooperative	post was not	ment here li	6 Cartaint Defina
1	formation 13 JJM Implementation	Jal Shakti Department	280	260	Penderas 9 sep
	I. No of Household provided FHTC				1 2
	ii. Har Ghar Jal village(s) certified (No.)		780	650	
1	4 No of Households electrified	PDD	200	780	
15	The state of the s	RDD& PR	380		
16	toilets)	RDD& PR	170		
17	San Commission of Commission o	RDD& PR	125		
18		RDD& PR	173		
.9	i. Number of Self Help Groups formed	The second second	03		,
_	ii. Number of Households involved  Land Passbook Saturation	Revenue Department	C70	uga	The to right
0	Pending Mutations	Revenue Department	A/10	1110	- Oli
1	Pending Mutations  Domicile Certificates	Revenue Department	110	avio	
2	Persons identified drug addicts	BDO/ Sarpanch	Will	Will	
4	Awareness camps for de-addiction	BDO/ Sarpanch	will	Nil	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	Wil	NIO	
;	Golden Health Card under	Health Department	2350	2000	
	Ayushman Bharat	Health Department	INCO	1000	
	Janani suraksha yojana	Health Department	1030	1859	
	Status under Anaemia Mukt	Health Department	4/1/	RIO	
	Status under Leprosy Mukt	Health Department	NH DIE	NIC	
	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat		2 times	-	
	Number of AyushmanSabas held	Health Department	NIL	NH	
	Out of School Children brought to Schools	School Education Department	NIL		
1	Number of students still out of Schools	School Education Department School Education	WA		1. 1/4
	Persons educated through bridge courses	Department	WH	100	promplete
1	Household using clean cooking fuel (LPG)	FCS & CA	780	580	mountest

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

ried	un Institutions:	- ANCHAIAI)
S. No	Particulars	
1	Name of Health Institutions	11. Att C A Status
2	Type of building (Govt./ Private)	Printe-Pouted
3	Availability of Staff	Prixte-Routed
	a) Doctor	a)No
	b) Paramedical	
4	No of patients attended during the month	6) hale NOHW(OI)
5	Status of medicine availability	
6	Special medical enter half is	toryarid , 1800 and Celebru Todals
7	Special medical camp held, if any Status of Immunization	monthly agained diff- discuss
8		Morthly against diff. discuss
	Participation of health worker in Village Health and Nutrition Day	Do Od
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	ail
11	Other	Lade a Dile at alarest. To
12	Remarks of the Visiting Officer	lendy pur is major problem
- 1.		Lorde of PHC at ChattibertyB lendry PHE is major problem for the farfling people of the account

II. Education Institutions:

	ation mistitutions.	0
S. No	Particulars	Status 1 Viselis
1	Name of Education Institutions	Got the School Chenter, will Solve CB Rala, 0
2	Type of building (Govt./ Private)	Port- High School Charper, pidleschiel CRRala Princey School
3	Availability of Staff as per sanctioned strength	Teerling at gat Hoss school chapel
4	Enrolment of the School  a) Boys b) Girls	9) 337 b) 330
5	Availability of play ground	SEE NO
6	Availability of drinking water	yel
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	and School Classrooms
10	Other	lack of Headmaster Merster made teachers
11	Remarks of the Visiting Officer	lack of Headmaster Merster prode Teachers. Lack of Monto Goth Princery School Gullen. Deforming of mester prode Teachers at Gat Migh School Champal

III. AnganwariCenter:

	nyancenter	
S. No	Particulars	Status
1	Location of Anganwaricenter	Champal (01) & quelajur (1) = (2)
2	Number of children enrolled a) Boys b) Girls	a) 50 Total 80
3	Status of Building (Private/ Govt.)	Private - Rental
4		02
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	aril
12		Nil
13	Any Other	
14	Remarks of the Visiting Officer	Inshuver worker's clair their duty will fully but eltaburhand I has building is need of hore
	3 4 5 6 7 8 9 10 11 12	1 Location of Anganwaricenter 2 Number of children enrolled a) Boys b) Girls 3 Status of Building (Private/ Govt.) 4 Availability of Helper/ worker 5 Maintenance of record of children 6 Availability of sufficient ration 7 Availability of timely Ration 8 Availability of Functional toilet 9 Availability of tap connection 10 Availability of electricity connection 11 Number of children stunted 12 Number of children wasted 13 Any Other

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Champel, lunger por, Rudinal
2	Government / Private	one gost and attre two private
3	Name of the dealer (in case of Private)	Abolul Quesis Sharel & GH. Quelis Rece
4	No of registered beneficiaries	2830
5	No of beneficiaries drawing Ration from the store	3030
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	yer
9	Any Other	
10	Remarks of the Visiting Officer	Employers of department are

S. No	/ Extension counter:	Status
1	Location of Bank/ Extension counter	Ranking facilities not available
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8		people of the area ared barbong Intellities at their Panchaget II as

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chentel chittebury thank par
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Undas Confiscation
4	Utilization of Amrit Sarovar	Public use
5	Any Other	
6	Remarks of the Visiting Officer	a Joing and people of the area are

VII. Playground:

5. No	Particulars	Status
1	Location of Playground	900 hazin 200 X 150 Stot
2	Condition of Playground	-yord
3	Utilization of Playground	Dulstir.
4	Any Other	
5	Remarks of the Visiting Officer	need for botensoon

VIII. Partwarkhana:

F. 541.5 V.F	1.41.bracettiments				
S. No	Particulars	Status			
1	Location of Patwarkhana	West available			
2	Government/ Private building	NII			
3	Land passbook saturation	499570			
4	Pending mutations	Nil			
5	Any Other				
6	Remarks of the Visiting Officer	Resident people demond			

DX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chempal- Chitsersundy
2	Name of the beneficiary	MoloRa
3	Status of the house (completed/in-use/ under-construction)	Ca he sal
4	Any Other	Coguerag
5	Remarks of the Visiting Officer	People have availed benefits
		people have availed tempte of purpy and are very thankfur to hast plopsetment

X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	ward No.4 mix mobile	
2	Name of the beneficiaries	Arold Hussain ky 8	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed	
4	Any Other	Total Consported 135	
5	Remarks of the Visiting Officer	Construction of Soule pits les	
		John Lin	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	WA
2	No of online services provided by the CSC	WA
3	No of persons approached for services	NA
4	Any Other	-
5	Remarks of the Visiting Officer	People of the asser meed for CSE.

#### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	el cod
2	Transport	Good
3	Electricity	head
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	ges (wed expussed)
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Jintas
	1. Debates and Seminars	Not yest Conducted
	2. Skits, Songs, Dramas	-20-
	3. Local Folk programme / Show	la -
	4. Discussions with PRI and Senior citizens	areeting organized
	5. Exhibitions	will fam.
В	Sports Activities	712
	1. Sports Event	will
	2. Distribution of sports kit	WIL
C	Inaugurations (If any)	100
	PMAY house	What Janj at Champal
	Segregation Sheds	01
	Amrit Sarovar	02
	JJM Assets	Mil NDEGH work marger
	Compost/ Soak Pits	13
	PMGSY / MGNREGA works	11 6 NDEC 15 COM P. D. C.
	iny other	MI TOTAL WILL WINGE
D	istribution of certificates	
Se	elf Employment Schemes	1 24 P
La	and Pass books	010
An	y other	Acil
Aw	•	Awaleness on digital Seque

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S No	, a deulars	Status	
1	SDG Theme adopted by the Panchayat	Clean & green panchayat, out plug	
2	Activities undertaken under the Theme (as per instruction manual)	Plantation driver, Sanitation activities Rallies, Debates etc	
3	Status of activities undertaken	Smiteton	
4	Visible impact of the Activities	Panelaget las been declared	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes	
6	How many activities of SDG have been covered under GPDP	06	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non-Cooperation by General public	
	Remarks of the Visiting Officer on the status SDG Theme		

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

3 Par Della Colores Ludes Marpita	. No	Particulars	Status
4 Need for Detroasthera  5 Need for Osc Centr  B Impact of B2V1 to B2V4  1 troop of the dense for Sure Herred a  2 have been full filled but Sure Herred a  3 Still pending lite, PHC centre, Bark tomach, CSC Ce  4 Angentral Centre, Protocal Centre etc  5  C Challenges in the Panchayat  1 War - Copelation of Common masking.  2  3  4  5  Suggestions if any  1 There is direct across a pHC Centre for	A	Demands/	Grievances addressed by the Administration
4 Need for Detroasthers  5 Need for Osc Centr  B Impact of B2V1 to B2V4  1 troop of the denenty larienfolding B2VI-B2VI 2 have been full filled but Sune bleventy at a shift pending lite, PHC centre, Bark tomach, CSC Ce 4 Angentral Centre, Protocal Cellene etc.  5 C Challenges in the Panchayat  1 Non-Copelation of Common masking.  2 3  4 5  Suggestions if any  1 There is direct need a PHC Centre for a suggestion of the state of the suggestion of the suggestio		1	Services priviled by the Anis berte doarf reeds of pusher pr
4 Need for Detrosthers  5 Need for Osc Contr  B Impact of B2V1 to B2V4  1 trot of the denenty larienfolding B2V1-B2V  2 have been full filled but Sune bleventy a  3 Still pending lite, PHC centre, Bark borneth, CSC Ce  4 Augentral Centre, Protocal Chane etc  5  C Challenges in the Panchayat  1 Non - Copilation of Cornson masking.  2  3  4  5  Suggestions if any  1 There is direct need of PHC Centre for		2	Renovativos of primary School Gulhagues
Impact of B2VI to B2V4  Impact of B2VI to B2V4  1 troit to the deneral lover Bar Develop a 2 have been full filled but Sure blevered a 3 Still pending lile, PHC cuto, Bark bounch, CSC Ce 4 Augenward Centre, Pitroaglehere etc  5  Challenges in the Panchayat  1 War - Copylaton of Common masking.  2  3  4  5  Suggestions if any  1 There is direct across a PHC cutoe for		3	Need to bile cects
Impact of B2V1 to B2V4  1 to 34 to the deneral large former B2VI-B2VI 2 have been full filled but Sure blevered a 3 Still pending lile, PHC cutor, Bark borneth, CSC CE 4 Augenward Centre, Pictoral Chane etc  5 Challenges in the Panchayat 1 War - Copyre toon of Common masking.  2 3 4 5 Suggestions if any 1 There is direct read of PHC cutor for		4	Weed for phroaghhera
1 troit of the denedy langerfalling 15th 15th 2 thank been full filled but Sune blevering a 2 have been full filled but Sune blevering a 3 Still pending lile, PHC cutor, Bank borneth, CSC CE 4 Angentral Centre, Photocopic lane etc.  5 Challenges in the Panchayat  1 Wor - Copication of Common masking.  2 3  4 5  Suggestions if any  1 There is direct read of PHC cutor for 1 There is direct read of PHC cutor for 1 There is direct read of PHC cutor for 1 There is direct read of PHC cutor for 1 the bulling beatile.		5	weed for CSC Contr
2 have been full filled and street, Csc Ce  3 Shill pending lile, PHC Curry, Bary branch, Csc Ce  4 Angentral Centse, Pertroaglehere etc  5 Challenges in the Panchayat  1 N/On - Copyelation of Common maskey.  2  3  4  5  Suggestions if any  1 There is divide read of PHC Curry for	В	Impact of B2	V1 to B2V4
2 have been full filled and street Country, Ray branch, Csc Ce  3 Still Pending lile, PHC Cuty, Ray branch, Csc Ce  4 Angentraen Centse, Pertroaglehere etc  5 Challenges in the Panchayat  1 Won - Copylation of Common masky.  2  3  4  5  Suggestions if any  1 There is divide read of PHC Cutye for		1	frost of the dened rounger to being to age
Challenges in the Panchayat  1 War - Copyrection of Common massing.  2 3  4 5  Suggestions if any  1 There is divide read of PHC Curry for		2	A II III I DO NICO
Challenges in the Panchayat  1 War - Copyration of Common masking.  2 3  4 5  Suggestions if any  1 There is divide read of PHC Curpe for		3	Still pending lite, PHC Cuty, Ray words
Challenges in the Panchayat  Challenges in the Panchayat  Mon - Copyelation of Cornew masking.  Mon - Copyelation of Cornew masking.  Suggestions if any  Suggestions if any  1 There is divide read of PHC Curpe for		4	Angenward Centel, fertwartere 2.
1 War - Coperation of Common Massey.  2  3  4  5  Suggestions if any  1 There is direct record of PHC Curpe for		~	
3 4 5 Suggestions if any 1 There is direct read of PHC Curry for 2 Medical Report of Services Proportion to	0	Challenges in	the Panchayat
3 4 5 Suggestions if any 1 There is direct read of PHC Curry for 2 At leather bear la Services provided by the		1	War - Copilation of Commission
Suggestions if any  1 There is direct read of PHC Curry for  1 There is direct read of PHC Curry for		2	
Suggestions if any  1 There is direct read of PHC Curry for  1 There is direct read of PHC Curry for		3	
Suggestions if any  1 There is direct read of PHC Curry for		4	
1 There is direct read of particled by the		5	
I believe people Services provided by the	Su	ggestions if a	iny
2 the far flug people. Services provided by the	1	1 9	here is direct need of the curre too
3 Day berk down't coted need of public, There	1	2 A	a far flug people. Services provided by the
1 2 S Ochores turbes Michael A		3 1	or buse durit later need of public, There is
4 Islan in Devan and of thooning made many action;		4 10	lan in house of above under high Roll A,
5 Postmeton of saw making for develop works blue			by ear of key maskeig by develop works burkers

# QUESTIONNAIRE FOR B2V5 Schedule-VIII

I. OVERALL	PERCEPTION OF THE		
1 BEST PE	ERFORMING DEPARTMENT	IONING OF GOVERNI	MENT DEPARTMENTS
2	Great Developen	n + Dobert	
			VT
2 LEASTRE	Arrival Hugherly ESPONSIVEDEPARTMENTS	dept.	
The second secon	Part AC		
2	Social welface of	1021	
3 (	operative lost	724-	
. FEEDBACK OF	1.		

II FEEDD		-
II. FEEDBACK ON	S. Street, or Co., or	
THE PARTY OF THE P	LIT TAIPPER -	
	OI INITIATIVE	80
	THE PART OF THE PA	

III. GENERAL ASSE

0 41	Particulars	THE VISTING OFFICER
1	Any major complaint brought to the notice of the VisitingOfficer	Sanking facilities met avnitable, Anguntaer certa, CSC certre, Patroaschana
2	that was/ were reflected earlier but have not been	1 mining fleatht Centre
	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	Satisface with the tunctions of the lat of Part Asis Burk has 't wroteing after the last Chartons of General marray primary hatte their large purchase Sequeent culively is
1	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	their large purdong denant.
0	Certificate from Sarpanch that	76
	he visiting officer has stayed	
dill	the panchayat for 2 days	

SignatureoftheVisitingOfficer

Name. Dr / Skleyde Almod Rughal

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