

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

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

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|---|
| 1 | Name | Vauvar Muss Line |
| 2 | Designation | Levis + Tradinger |
| 3 | Department | Yawar Mushbay Rama Assistant Engineer Public Works (L+B) Department |
| 4 | Place of posting | La Traini |
| 5 | Mobile No | Rajouri 9622007297 |
| 6 | Email ID | Your reversion 25 Co Com and com |
| 7 | Home District | Jennerraina 35@ gmail.com |
| 8 | Dates of visit | 09/11/2023 6/0/11/2023 |

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 | and the same of th |
|------|---|--|
| 1 | Name of the Panchayat | Shahdra-A |
| 2 | Local Government Directory(LGD) code of the Panchayat | 12-68 |
| 3 | Name of CD Block | They owned |
| 4 | Name of Tehsil | Theingmendi Theingmendi |
| 5 | Name of District | Ragerra |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|---------------------|
| 1 | No. of revenue villages in the Panchayat | 0) |
| 2 | No. of hamlets in the Panchayat | 07 |
| 3 | No. of households in the Panchayat | 710 |
| 4 | Population (approx) of the Panchayat | 5000 (Sixtherisand) |

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|----------|--|--------------------------|------------------------------|--|-----------|
| 1 | Agriculture | Imzad Almed | Storekeepe | The state of the s | |
| 2 | Education | 8 9 | Storeneepe | - Mesene | |
| 3 | Food, Civil Supplies and Consumer Affairs | Saleem Almed | Store keeper | Present | |
| 4 | Forest | Sarfaraz Amed | Goural | Present | |
| 5 | Health and Medical Education | Dr Imran | Medical officer worker | Present | 100 |
| 6 | ICDS Department | Shahala Begun | 1000 Cer | Present | |
| 7 | Irrigation and Flood Control Department | Sreament Segun | - Worker | Amt | |
| 8 | Jal Shakti Department | Maneer Hussim | Linenan | Present | |
| 9 | Power Development Department | Nadar Ali | linevan | Present | |
| 10 | Public Works Department | Raga Melmood | Class 1.X | Tresent | |
| 11 | Revenue | Salil Ali | Tehrilder | Present | |
| 12 | Rural Development and Panchayai Raj | Nargis Hustofa | 4ls | Present | 7 19- |
| 13 | Skill Development | Mohal Farony | TLP | Present | |
| 14 | Social Welfare Department | Sanahseher | Crastfele | Prost | Maria III |
| 15 | Youth Services and Sports Department | | | Abet | 707. 0 |
| 16 | Others | | | | |
| 17 | Ttle Bentle | Modelities | Manegar | D | |
| 18 | Grancen bull | Mohel Tuseen Vomender | Monger | Present | |
| 19 | The same | Villander | Monger | moseu | |
| 20 | | | U | | |



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

| 1 | Infrastructure of Panchayat Ghar a) Govt. building/private | 1. | | | |
|------|--|-----------------------------|---------------------------------------|---------------------------------|---|
| | a) Govt. Building/private (b) New/needing repairs | | eurs | | |
| 7 1 | b) New/needing repairs | There (e) | eurs | | |
| | II. Furniture(Y/N) III. Computer/printer(Y/N) | Yes , | | | |
| | III. Computer/printer(1714) | No | | | |
| | IV. Internet (Y/N) | No | | | |
| | V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat | | | 44. | 100 |
| | char) (Y/N) | N'U N'U | | 10000 | |
| | VII. Water (Y/N) | wid | | | |
| . 12 | VIII. Electricity(Y/N) | No. of Schools | Enrolment | Teacher | Govt Building/ |
| 2 | Educational institutes | | Elifonniche | vacancies | Private Building |
| | a) Kindergarten | × | X | × | X |
| | b) Primary | 1 | 40 | 02 | Private Buld |
| | c) Middle | 2 | 165 | 02 | yort. Rould |
| | d) High | 1 | 212 | 02 | Gost. Buld |
| _ | e) Higher Secondary | * | A | 1 | Y |
| | f) College | 7 | 之 | 大 | × |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 08 | 250 | 04 | OZ york souldy 106 |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness | No of Institute having Govt. building |
| | A STATE OF THE PARTY OF THE PAR | 0 | 01 | centers | ol |
| ; | Bank branch(Y/N) | Yes | | | |
| | Availability of ATM (Y/N) | | | | 100 OC 1 |
| , | | yes | | | |
| | | Yes | | - 1 | NA CONTRACTOR |
| _ | Patwar Khana(Y/N) | 00. | | 70 | 100 |
| _ | Village Haat (Y/N) | 2.50000 | 10 | 1 80 | The same |
| 10 | Playground(Y/N) | NB | | 6 | 1-1-15 |
| 1 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | | cted with online ric system or not |
| | | 02 | 600 | Ye | <u> </u> |
| 2 | Government offices- details, whether functional or not | No. of Govt | Offices | | Functional |
| 13 | Amrit Sarovars - details, location, | Details | Location | Condition | Utilization |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets | busy your | am Shed | h Bends | trech Shipage |
| | captured on e-Gram Sampda App (Y/N) | 4 | | | |
| _ | ii. Number of Asset captured | | | | |
| | iii. Please mention assets | 7 | | | |
| 770 | 1: 11-11-11-11-11-11-11-11-11-11-11-11-11- | - | | - | |
| 100 | 2. | | | | |
| | 3. | - | | AND THE REAL PROPERTY. | |
| | 以选择 4. | - | | | |
| | 4 7 5. | - | - 7-72 | | |
| .6 | List of Incomplete Buildings- names, year of construction | Commity Ha | ů, | 2 | of construction |
| 17 | List of Underutilized Buildings- names | Cemmenty | Hull | | of construction |

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

| S. No | NAME OF THE SCHEME | DEPARTMENT | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|----------|---|----------------------------------|---|--|----------------------------|
| - | old Age pension | Social Welfare Department | 232 | 232 | |
| | vidow pension | Social Welfare Department | 21 | 28 | |
| | Disability pension | Social Welfare Department | 62 | 62 | |
| | status under Stunting Mukt | Social Welfare Department | - | - | |
| | Status under wasting Mukt | Social Welfare Department | | - | |
| 100 | - We provided to Specially abled | Social Welfare | 0 | 01 | - |
| | equipment's provided persons(implants, tricycles etc) pigital Services provided | Department IT/ BDO/ CSC | | | _ |
| | Daksh Kisan | Agriculture Department | 175 | 150 | |
| 9 1 | Kisan credit card | Agriculture Department | | 150 | N. C. |
| | PM Kisan Samman Nidhi | Agriculture Department | 350 | 175 | |
| 1 | Employment Saturation PMEGP, Tejasvani, Mumkin, Mission Youth, | Employment Department | 2,50 | 150 | |
| 12 1 | Himmayat, etc) Primary Agriculture Credit Society (PACS) | Cooperative | | - | - |
| 13 | formation JJM Implementation | Department Jal Shakti Department | | | |
| 1 | i. No of Household provided FHTC | | | _ | _ |
| | ii. Har Ghar Jal village(s) certified (No.) | | 42005 | _ | - |
| 4 | No of Households electrified | PDD | 100 | 95 | - |
| | PMAY- Gramin | RDD& PR | 350 | 228 | No. of the |
| - | SBM-Gramin- IHHL functional (Household | RDD& PR | | 45 | |
| 1 | toilets) | 0000000 | 400 | 75 | N.D. |
| | ODF Plus villages (No) | RDD& PR | | 1-1-1-1-180 | 1 |
| | Targeted Sock pit completed | RDD& PR | 500 | 26 | - |
| 9 | JKRLM: i. Number of Self Help Groups formed | RDD& PR | 250 | 150 | |
| | ii. Number of Households involved | | 80 | 60 | |
| 20 | Land Passbook Saturation | Revenue Department | 200 | 15 | - |
| 1 | Pending Mutations | Revenue Department | _ | | - |
| 22 | Domicile Certificates | Revenue Department | 8000 | 3500 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Nil | N'U | _ |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 10 | 10 | - |
| _ | Drugs Addicts rehabilitated | BDO/ Sarpanch | _ | - | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | (m) | SSIN | _ |
| 27 | Janani suraksha yojana | Health Department | 15 | 09 | |
| | Status under Anaemia Mukt | Health Department | - | - | fuelyed |
| 19 | Status under Leprosy Mukt | Health Department | | _ | Mily |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 04 | 03 | 14 |
| 31 | Number of Ayushman Sabas held | Health Department | | Land Street Land | |
| | Out of School Children brought to Schools | School Education Department | 30 | 0 | |
| | Number of students still out of Schools | School Education | 0 | 10 | |
| 34 | Persons educated through bridge courses | School Education Department | | | Says - street, co |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 400 | 450 | |

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Name of Health Institutions | PHC Sherholmes |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff a) Doctor b) Paramedical | 2. Medical officer |
| 4 | No of patients attended during the month | 2.60 |
| 5 | Status of medicine availability | |
| 6 | Special medical camp held, if any | Yes Yes |
| 7 | Status of Immunization | ou |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | ND |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | _ |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | Health facility is one however few more doctors may be bosted here as |

II.

| S. No | Particulars | Status |
|----------|---|---------------------------|
| 1 | Name of Education Institutions | Gort high school Shahalma |
| 2 | Type of building (Govt./ Private) | Gove Sharrage |
| 3 | Availability of Staff as per sanctioned strength | Available (02 vacanues) |
| 4 | Enrolment of the School a) Boys b) Girls | 150 |
| 5 | Availability of play ground | Yes |
| 6 | Availability of drinking water | yes |
| 7 | Availability of electricity | Yes |
| 8 | Availability of functional toilets | No |
| 9 | Activities undertaken under 'My School My Pride' | Yes |
| 10 | Other | 7 |
| 11 | Remarks of the Visiting Officer | Cart of Tout cupled |
| | | is reconemoled for the |
| STATE OF | | school and are lown Ne |
| | | Renevation It has been |
| | | decred usife by |

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Anganwari Center: III

| S. No | Particulars | Chatura |
|-------|--|----------------------------|
| 1 | Location of Anganwari Center | Angenwardi enfre wand no 5 |
| 2 | Number of children enrolled a) Boys b) Girls | NS 15 |
| 3 | Status of Building (Private/ Govt.) | Privale |
| 4 | Availability of Helper/ worker | |
| 5 | Maintenance of record of children | Manfued |
| 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 | _ |
| 12 | Number of children wasted | |
| 13 | Any Other | _ |
| 14 | Remarks of the Visiting Officer | Subjecty |

| S. No | Particulars | Status |
|-------|---|------------------|
| 1 | Location of CAPD Store | Bustand Shahdrer |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Saleen Ahred |
| 4 | No of registered beneficiaries | 325 |
| 5 | No of beneficiaries drawing Ration from the store | 325 |
| 6 | Whether store is functioning through Aadhar biometric system | Yes |
| 7 | Whether record/register maintained in the store | Yes |
| 8 | Availability of ration | Yes |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | Salis act y |

Bank/ Extension counter:

| | Status |
|---|---|
| Location of Bank/ Extension counter | bus stend Sherldra & |
| No of Accounts in the branch | Sovo |
| No of persons applied under various self-employment schemes | 150 |
| No of cases sanctioned under various self-employment schemes | 100 |
| No of cases in whose favour Loan has been disbursed under various self-employment schemes | Son |
| Availability of ATM | Yes |
| Any Other | 105 |
| Remarks of the Visiting Officer | All the facilities has |
| | counter No of Accounts in the branch No of persons applied under various self-employment schemes No of cases sanctioned under various self-employment schemes No of cases in whose favour Loan has been disbursed under various self-employment schemes Availability of ATM Any Other |

Amrit Sarovar:

| S. No | Particulars | Status |
|-------|---|-----------------------|
| 1 | Location of Amrit Sarovar | Theread wendrols |
| 2 | Condition of Amrit Sarovar | Berline |
| 3 | Details of repair undertaken, if any | |
| 4 | Utilization of Amrit Sarovar | Wes |
| 5 | Any Other | 1_ |
| 6 | Remarks of the Visiting Officer | has been currented in |

VII. Playground:

| Particulars | Status | 100 |
|---------------------------------|--|---|
| Location of Playground | Nul | |
| Condition of Playground | Nil | |
| | Nil | |
| Any Other | Nil | |
| Remarks of the Visiting Officer | | |
| 2 4 | | |
| | Location of Playground Condition of Playground Utilization of Playground Any Other | Location of Playground Condition of Playground Utilization of Playground Any Other |

VIII. Partwar Khana:

| Particulars | Status |
|---------------------------------|--|
| Location of Patwar Khana | |
| Government/ Private building | υŲ |
| Land passbook saturation | N.J |
| Pending mutations | N'U N'U |
| Any Other | 1 1 |
| Remarks of the Visiting Officer | NY |
| | |
| | Location of Patwar Khana Government/ Private building Land passbook saturation Pending mutations Any Other |

| | VAMO | house: |
|----|-------|--------|
| TX | PIMMI | House |

| s. No | Particulars | Chil |
|-------|--|--|
| 1 | Location of PMAY house constructed | Puchyet Sheehdrat |
| 2 | Name of the beneficiary | Tanal din 5/0 Novres |
| 3 | Status of the house (completed/ in-use/ under-construction) | Cupleted Spo Novro |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Cupleted and fryne has been recieved b |
| | | the benticity |

Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|---|------------------------------|
| 1 | Location of Soakpits/ compost pits | wend no 2 Ryf Sheldra |
| 2 | Name of the beneficiaries | All Muslaza During |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under- construction) | Corplete |
| 4 | Any Other | _ |
| 5 | Remarks of the Visiting Officer | The Soule put is cupleted |

XI.

| S. No | Particulars | Status |
|-------|---|-------------------------|
| 1 | Location of Khidmat Center/ CSC counter | Bus Stand Stohalou the |
| 2 | No of online services provided by the CSC | All facelites aventable |
| 3 | No of persons approached for services | Soper mill |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | are overlable inth |

XII. Observation of field officer on basic amendes:

| . No | Particulars | Observations |
|------|------------------------------|--------------|
| 1 | Connectivity Road | Yes |
| 2 | Transport | Yes |
| 3 | Electricity | Yes |
| 4 | Drinking water | Mes |
| 5 | Cleanliness | Salsarty |
| 6 | Sports facility (Playground) | No / |
| 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 | |
| 经接入 | 1. Debates and Seminars | Yes |
| H. W. | 2. Skits, Songs, Dramas | Yes |
| 17.103 | 3. Local Folk programme / Show | Yes |
| Th Pa | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | _ |
| В | Sports Activities | |
| | 1. Sports Event | Yes on schools |
| | 2. Distribution of sports kit | Yes |
| С | Inaugurations (If any) | |
| | PMAY house | Yes |
| The second | Segregation Sheds | Yes |
| - 3 1 | Amrit Sarovar | Yes |
| | JJM Assets | - |
| | Compost/ Soak Pits | Yes |
| TO THE | PMGSY / MGNREGA works | Yes |
| 10.7 | Any other | _ |
| D | Distribution of certificates | The second second |
| | Self Employment Schemes | Yes |
| | Land Pass books | |
| | Any other | THE RESERVE THE PARTY OF THE PA |
| E | Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Yes general but |

Sme

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|----------|---|--|
| 1 | SDG Theme adopted by the Panchayat | Yes |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Platetin dervie, Swaet Bhard Minn, |
| 3 | Status of activities undertaken | Activitus understalen. |
| 4 | Visible impact of the Activities | The defiviles under fulen hers been quite Inpu |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | 02 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | NJ J |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Subjecting |

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QUESTIONNAIRE FOR B2V5 Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| U | 4 | 3 | 2 | 1 | Suggestions if any | 5 | 4 | 3 | 2 | 1 | Challeng | 5 | 4 | 3 | 2 | 1 | Impact o | 5 | 4 | w | 2 | - | S. No Demands/ |
|--------|-----|--------|------------|--------|--------------------|---|----|---|--------|-------|-----------------------------|---|---------|----------------|-------|-------|------------------------|---|--------|--|-------------|------------|---|
| 0,0 | Ko | 2 | 0 | 4 | ons if any | | | , | 200 | 2 | Challenges in the Panchayat | | | w ^l | quite | 影本 | Impact of B2V1 to B2V4 | | | | Cor | an | Demands/ Grievances addressed by the Addressed by the Address Sta |
| 1 | 3 | bere | perce | σ, | | | | 0 | the | 3 | ançhayat | | | wede | ta | Basch | B2V4 | | | N OAK | 6 | 4 | ces addr |
| owight | 1 | relail | . 0 | Sorg | | | | | teti | 4 | , ' | | | K | 28 | 9 | | | | The state of the s | Zim. | 1 | essed hy |
| 200 | 200 | 5, | 0 | gentea | | | | 9 | and of | and a | . | | | 416 | 2.0 | S DE | | | | a di | 2 | A NO | |
| Vac | 25 | o h | | 7 | | | | | 1 | | | | 1 | - | - | 17 | | | | 北北 | S. M. M. R. | nistration | ts. |
| | 2 | 2 m | | draw | | | | | pevon | | | | 199 | 200 | 5 | | | | , | Gero | Sin | | Status |
| | PHC | cheri | Nay. | SIN | | | | | | | | | Care | 500 | how | | | | Parcel | The | | | |
| | ale | | | Modera | | | | 8 | No. | - | | | 0 | | 200 | | | | - Juda | Sharl S | | | |
| | m | , | 0 | F | | | | | , | | | | Charles | | 18 | | | | 000 | 32 | | | |
| | 4 | | THE STREET | DO 8 | | | | | | | | | | | A Day | | | | , | Bus | | | |
| | | 4 | | Sande. | | | 76 | | | | | | | | em | | | | | The man was | | | |

QUESTIONNAIRE FOR B2V5 Schedule-VIII

| i. OV | EKALL PERCEPTION OF | FUNCTIONING OF GOVERNMENT DEPARTMENTS |
|----------|---------------------------------|--|
| 1 | Z. 1111 | PICIVIS |
| | 1 Jusal Pere | Copract Copy to at |
| - | 2 Public vortes | Dehnhet |
| 1 | 3 Eduction D | oht |
| 1 | LEAST RESPONSIVE DEPAR | IMENTS |
| 1 | | |
| 1 | | |
| | 2 Triffin. | The state of the s |
| | - Control | full Dept |
| FEEL | BACK ON UT INITIATIV | /FS |
| ii. FELL | | |
| 71 | a presall | feed back is satisfacting |
| W | ie diction | feld ball is Surgary |
| | la MA | it to lading in englished |
| IL | s far as | Imparises of entering |
| - | | |
| | | |
| The same | | |
| B Br | | |
| 100 | | |
| | | |
| iii. GE | NERAL ASSESSMENT OF | THE VISTING OFFICER |
| S. No | Particulars | Status |
| 1 | Any major complaint brought | Uporadatin of High School |
| | to the notice of the Visiting | to hopers deal school |
| | Officer | |
| 2 | Major/ urgent public demands | Cust ! Road from Shehare |
| | that was/ were reflected | Chair But to Ben Bluke |
| | earlier but have not been | Shart soil |
| 1800 | addressed so far: | |
| 3 | Overall assessment of the visit | the banehypt is regulphed |
| | and suggestions: | |
| 1 | (The visiting officer to ensure | with all the busic feeles |
| - | that the overall assessment is | however Sine of the demands |
| | recorded in details along with | |
| | concrete suggestions) | of Pullic h to hear pret of Pully |
| 4 | Overall Rating of Govt | MS |
| - | functioning as given by the | |
| | Panchayat (Scale of 0 to 10) | |
| 5 | Certificate from Sarpanch that | the virtig officer street |
| | the visiting officer has stayed | |
| | in the panchayat for 2 days | and what only villed white |
| | | Prebly 1 |
| | | 0.1 |
| | nature of Samuel Shand | Om Lu |
| Sig | nature of Sarpanch with | Signature of the Visiting Officer |
| | or Sarpanchi litt | V. J. N. 11 P. |
| Na | me Mushfag Shed | Name Yawas Mushlag Reun |
| | and the of | Hame |
| | much | |

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