

QUESTIONNAIRE FOR

Schedule-I (A)

(Details of Reporting Officer and Reporting Officer)

A. Details of Reporting Officer

| S.No | Particulars |
|------|------------------|
| 1 | Name |
| 2 | Designation |
| 3 | Department |
| 4 | Place of posting |
| 5 | Mobile No |
| 6 | Email ID |
| 7 | Home District |
| 8 | Dates of visit |

B. Locational details of Panchayat: (to be pre-filled, information phases booklets/summarized excel sheet uploaded on jkpan the visiting officer and missing details to be filled)

| S.No | Particulars |
|------|---|
| 1 | Name of the Panchayat |
| 2 | Local Government Directory(LGD) code of the Panchayat |
| 3 | Name of CD Block |
| 4 | Name of Tehsil |
| 5 | Name of District |

C. Panchayat Profile

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

(Details of Officers/ Officials present in the Panchayat) (To be filled by the Reporting Officer)

| S.No | Department |
|------|---|
| 1 | Agriculture |
| 2 | Education |
| 3 | Food, Civil Supplies and Consumer Affairs |
| 4 | Forest |
| 5 | Health and Medical Education |

| | |
|----|---|
| 6 | ICDS Department |
| 7 | Irrigation and Flood Control Department |
| 8 | Jal Shakti Department |
| 9 | Power Development Department |
| 10 | Public Works Department |
| 11 | Revenue |
| 12 | Rural Development and Panchayati Raj |
| 13 | Animal Husbandary |
| 14 | Social Welfare Department |
| 15 | Youth Services and Sports Department |
| 16 | R&B |
| 17 | Sheep Husbandary |
| 18 | Ayush |
| 19 | JKBank |
| 20 | Handicraft |

(FIRST HAND INFORMATION ON INFRASTRUCTURE)

| | |
|---|---|
| 1 | Infrastructure of Panchayat Ghar |
| | a) Govtbuilding/private |
| | b) New/need repairs |
| | II. Furniture(Y/N) |
| | III. Computer/printer(Y/N) |
| | IV. Internet (Y/N) |
| | V. Telephone (Y/N) |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) |
| | VII. Water (Y/N) |
| | VIII. Electricity(Y/N) |
| 2 | Educational institutes |
| | a) Kindergarten |
| | b) Primary |
| | c) Middle |
| | d) High |
| | e) Higher Secondary |
| | f) College |
| 3 | Anganwadi Centre |
| 4 | Healthcare facilities |

| | |
|--|---|
| | 4 Healthcare facility |
| | 5 Bankbranch(Y/N) |
| | 6 Availability of ATM (Y/N) |
| | 7 Khidmatcenter/ CSC (Y/N) |
| | 8 Patwarkhana(Y/N) |
| | 9 Village haat (Y/N) |
| | 10 Playground(Y/N) |
| | 11 Ration shop (Y/N) |
| | 12 Government offices- details, whether functional or not |
| | 13 Amrit Sarovars – details, location, condition |
| | 14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc |
| | 15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) |
| | ii. Number of Asset captured |
| | iii. Please mention assets |
| | 1 |
| | 2 |
| | 3 |
| | 4 |
| | 5 |
| | 16 List of Incomplete Buildings- names, year of construction |
| | 17 List of Underutilized Buildings- names |

(STATI

| S. No | NAME OF THE SCHEME |
|----------|---|
| 1 | Old Age pension |
| 2 | Widowpension |
| 3 | Disabilitypension |
| 4 | Status under Stunting Muk |
| 5 | Status under wasting Muk |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) |
| 7 | Digital Services provided |
| 8 | Daksh Kisan |
| 9 | Kisan credit card |

| | |
|----|---|
| 10 | PM KisanSammannidhi |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) |
| 12 | Primary Agriculture Credit Society (PACS) formation |
| 13 | JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) |
| 14 | No of Households electrified |
| 15 | PMAY- Gramin |
| 16 | SBMGramin- IHHL functional (Household toilets) |
| 17 | ODF Plus villages (No) |
| 18 | Targeted Sock pit completed |
| 19 | JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved |
| 20 | Land Passbook Saturation |
| 21 | Pending Mutations |
| 22 | Domicile Certificates |
| 23 | Persons identified drug addicts |
| 24 | Awareness camps for de-addiction conducted |
| 25 | Drugs Addicts rehabilitated |
| 26 | Golden Health Card under Ayushman Bharat |
| 27 | Janani suraksha yojana |
| 28 | Status under Anaemia Mukht |
| 29 | Status under Leprosy Mukht |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat |
| 31 | Number of AyushmanSabas held |
| 32 | Out of School Children brought to Schools |
| 33 | Number of students still out of Schools |
| 34 | Persons educated through bridge courses |
| 35 | Household using clean cooking fuel (LPG) |

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QUESTIONNAIRE FOR Schedule-IV (FIELD VISITS IN THE PANCHAYAT) I. Health Institution

| S. No | Particulars |
|-------|--|
| 1 | Name of Health Institutions |
| 2 | Type of building (Govt./ Private) |
| 3 | Availability of Staff a) Doctor b) Paramedical |
| 4 | No of patients attended during the month |
| 5 | Status of medicine availability |

| | |
|----|--|
| 6 | Special medical camp held, if any |
| 7 | Status of Immunization |
| 8 | Participation of health worker in Village Health and Nutrition Day |
| 9 | Institutional deliveries in Panchayat (Current Year) |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) |
| 11 | Other |
| 12 | Remarks of the Visiting Officer |

II. Education Institut

| S. No | Particulars |
|-------|--|
| 1 | Name of Education Institutions |
| 2 | Type of building (Govt./ Private) |
| 3 | Availability of Staff as per sanctioned strength |
| 4 | Enrolment of the School a) Boys b) Girls |
| 5 | Availability of play ground |
| 6 | Availability of drinking water |
| 7 | Availability of electricity |
| 8 | Availability of functional toilets |
| 9 | Activities undertaken under 'My School My Pride' |
| 10 | Other |
| 11 | Remarks of the Visiting Officer |

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III. AnganwariCentr

| S. No | Particulars |
|-------|--|
| 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 |
| 14 | Remarks of the Visiting Officer |

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

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V. Bank/ Extension counter:

| S. No | Particulars |
|-------|---|
| 1 | Location of Bank/ Extension counter |
| 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 | Remarks of the Visiting Officer |

VI. Amrit Sarovar:

| S. No | Particulars |
|-------|--------------------------------------|
| 1 | Location of Amrit Sarovar |
| 2 | Condition of Amrit Sarovar |
| 3 | Details of repair undertaken, if any |
| 4 | Utilization of Amrit Sarovar |
| 5 | Any Other |
| 6 | Remarks of the Visiting Officer |

VII. Playground:

| S. No | Particulars |
|-------|---------------------------------|
| 1 | Location of Playground |
| 2 | Condition of Playground |
| 3 | Utilization of Playground |
| 4 | Any Other |
| 5 | Remarks of the Visiting Officer |

VIII. Partwarkhana:

| S. No | Particulars |
|-------|------------------------------|
| 1 | Location of Patwarkhana |
| 2 | Government/ Private building |

| | |
|---|---------------------------------|
| 3 | Land passbook saturation |
| 4 | Pending mutations |
| 5 | Any Other |
| 6 | Remarks of the Visiting Officer |

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IX. PMAY house:

| S. No | Particulars |
|-------|---|
| 1 | Location of PMAY house constructed |
| 2 | Name of the beneficiary |
| 3 | Status of the house (completed/ in-use/ under-construction) |
| 4 | Any Other |
| 5 | Remarks of the Visiting Officer |

X. Soak pits/Compost pits:

| S. No | Particulars |
|-------|--|
| 1 | Location of Soakpits/ compost pits |
| 2 | Name of the beneficiaries |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) |
| 4 | Any Other |
| 5 | Remarks of the Visiting Officer |

XI. Khidmatcenter / CSC:

| S. No | Particulars |
|-------|---|
| 1 | Location of Khidmatcenter/ CSC counter |
| 2 | No of online services provided by the CSC |
| 3 | No of persons approached for services |
| 4 | Any Other |
| 5 | Remarks of the Visiting Officer |

XII. Observation of field officer on

| S. No | Particulars |
|-------|------------------------------|
| 1 | Connectivity Road |
| 2 | Transport |
| 3 | Electricity |
| 4 | Drinking water |
| 5 | Cleanliness |
| 6 | Sports facility (Playground) |
| 7 | Any Other |

Page

QUESTIONNAIRE

Schedule

(AWARENESS/ EVENTS / AWARENESS /INAGURATION C

| S. No | Particulars |
|-------|-------------|
|-------|-------------|

| | |
|----------|--|
| A | Cultural Events/ Programmes |
| | 1. Debates and Seminars |
| | 2. Skits, Songs, Dramas |
| | 3. Local Folk programme / Show |
| | 4. Discussions with PRI and Senior citizens |
| | 5. Exhibitions |
| B | Sports Activities |
| | 1. Sports Event |
| | 2. Distribution of sports kit |
| C | Inaugurations (If any) |
| | PMAY house |
| | Segregation Sheds |
| | Amrit Sarovar |
| | JJM Assets |
| | Compost/ Soak Pits |
| | PMGSY / MGNREGA works |
| | Any other |
| D | Distribution of certificates |
| | Self Employment Schemes |
| | Land Pass books |
| | Any other |
| E | Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Var instruction manual |

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QUESTIONNAIRE

Scheme

(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars |
|-------|---|
| 1 | SDG Theme adopted by the Panchayat |
| 2 | Activities undertaken under the Theme (as per instruction manual) |
| 3 | Status of activities undertaken |
| 4 | Visible impact of the Activities |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded |
| 6 | How many activities of SDG have been covered under GPDP |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme |
| 8 | Remarks of the Visiting Officer on the status SDG Theme |

QUESTIONNAIRE FOR**Schedule-VII****(IMPACT OF B2V1 TO B2V4 F**

| S. No | Particulars |
|----------|--|
| A | Demands/ Grievances addressed by the Administration |
| | 1 |
| | 2 |
| | 3 |
| | 4 |
| | 5 |
| B | Impact of B2V1 to B2V4 |
| | 1 |
| | 2 |
| | 3 |
| | 4 |
| | 5 |
| C | Challenges in the Panchayat |
| | 1 |
| | 2 |
| | 3 |
| | 4 |
| | 5 |
| D | Suggestions if any |
| | 1 |
| | 2 |
| | 3 |
| | 4 |
| | 5 |

QUESTIONNAIRE FOR**Schedule-VIII****i. OVERALL PERCEPTION OF FUNCTIONING OF GO**

| | |
|----------|-------------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| | 1 |
| | 2 |
| | 3 |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| | 1 |
| | 2 |
| | 3 |

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISIT

| S. No | Particulars |
|-------|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| 3 | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Syed Anayet
SYED ANAYETULLAH
SARPANCH
Pvt. Hakeem Panzen-A



Signature of the Visiting Officer
Name Zahoor Ahmad Dar

R B2V5

Porting Panchayat)

Officer:

| |
|--|
| |
| Zahoor Ahmad Dar |
| Lecturer |
| Education |
| GHSS Panzan |
| 8825052106 |
| darzahoor309@gmail.com |
| Budgam |
| 13th & 14th of November 2023 |

tion to be taken from the previous
ichayat.jk.gov.in (to be validated by

| |
|----------|
| |
| Panzan A |
| 241481 |
| Chadoora |
| Chadoora |
| Budgam |
| : |
| |
| 1 |
| nil |
| 245 |
| 1662 |

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QUESTIONNAIRE FOR B2V5

Schedule-I (B)

efilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforet

| Name | Designation | Present/ Absent |
|--------------------|-----------------|--------------------|
| Basit Ashraf | JEO | P |
| Riyaz Ahmad | Teacher | P |
| Manzoor Ahmad Dar | MTS | P |
| Firdous Ahmad Wani | Forest Guard | P |
| Dr. Jaleela | Medical Officer | P |

| | | |
|---------------------|-----------------|---|
| Fareeda Bano | Supervisor | P |
| Farooq Ahmad | Helper JE | P |
| Arshad Ahmad | | P |
| Abdul Ahad | Asst Lineman | P |
| Mohd Rafiq | Line Inspector | P |
| Manzoor Ahmad | SO | P |
| Syed Bari | Patwari | P |
| Bilal Ahmad | Sec Panchayat | P |
| Dr. Tamana Ashraf | Vas.Surgeon | P |
| Fehmeeda Akhter | Orderly | P |
| Najeeb Ahmad | P.E.T | P |
| Manzoor Ahmad | SDC | P |
| Dr.Nazira | Vas.Surgeon | P |
| Dr.Tehmeena Mushtaq | Medical Officer | P |
| Himayun Rashid | Orderly | P |
| Mahjabeen Fatima | JCI | P |

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QUESTIONNAIRE FOR B2V5

Schedule-II

STRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

| |
|------|
| |
| Govt |
| New |
| Yes |
| Yes |
| No |
| No |
| No |
| No |
| No |

| No. of Schools | Enrollment | Teacher vacancies |
|--------------------------|-------------------------|---------------------------|
| Nil | | |
| Nil | | |
| Nil | | |
| Nil | | |
| 1 | 323 | 9 |
| Nil | | |
| No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies |
| 5 | 60 | Nil |
| No. of sub centers | No of PHCs | No of health & wellness |

| | | |
|----------------------------|--|-------------------------|
| | | centers |
| Nil | 1 | 1 |
| 2 | | |
| Yes | | |
| Yes (Javid Gafoor) | | |
| No | | |
| No | | |
| Yes | | |
| No. of Ration Shop | No. of Registered beneficiaries | Connected with c |
| 1 | 375 | |
| No. of Govt Offices | | |
| | | |
| Details | Location | Condition |
| | Nil | |
| | | |
| | | |
| No | | |
| | | |
| No | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Name | | Year of constru |
| Nil | | |
| Name | | Year of constru |
| Nil | | |

QUESTIONNAIRE FOR B2V5

Schedule-III

US OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| DEPARTMENT | | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE |
|------------------------|---------|---|
| Social Department | Welfare | 45 |
| Social Department | Welfare | 4 |
| Social Department | Welfare | 20 |
| Social Department | Welfare | 0 |
| Social Department | Welfare | |
| Social Department | Welfare | |
| IT/ BDO/ CSC | | |
| Agriculture Department | | 15 |
| Agriculture Department | | 322 |

| | |
|------------------------|-----------------|
| Agriculture Department | |
| Employment Department | |
| Cooperative Department | |
| Jal Shakti Department | 250 |
| | 1 |
| PDD | 100% |
| RDD& PR | |
| RDD& PR | 100% Saturation |
| RDD& PR | |
| RDD& PR | 9 |
| RDD& PR | 14 |
| | 70 |
| Revenue Department | 100 |
| Revenue Department | |
| Revenue Department | |
| BDO/ Sarpanch | |
| BDO/ Sarpanch | Done 06 |
| BDO/ Sarpanch | |
| Health Department | 1662 |
| Health Department | 28 |
| Health Department | |
| Health Department | |
| Health Department | |
| Health Department | |
| School Department | Education |
| School Department | Education |
| School Department | Education |
| FCS & CA | 375 |

R B2V5

ns:

| |
|------------------------------|
| Status |
| Primary Health Center Panzan |
| Pvt |
| 27 |
| 302 |
| Non Availability |

| |
|--|
| Nil |
| Available |
| Yes |
| No |
| No |
| |
| Health centre in Pvt Building need upgradation, filling of vacant posts public demand to construct Govt Building |

ions:

| Status |
|--|
| 2 |
| Govt |
| 08+ 31 (08+40) 9 Sanctioned vacant |
| 32+165=197 35+158=193 |
| No |
| Yes |
| Yes |
| Yes |
| |
| |
| Teacing -Learning process smoththly functioning and overall response excellent |

er:

| Status |
|---|
| Panzan A |
| 50 33 |
| Pvt |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| |
| |
| All fine centers were inspected & Centers are in need of furniture & Child Innvaon Methods & Heating arrangements |

| |
|--|
| |
| |
| Status |
| Nil FPS |
| PVT |
| Manzoor Ahmad Dar |
| 375 |
| 375 |
| Yes |
| Yes |
| Yes |
| |
| Store in well maintainedno any greievance about it also record (Biometric maintained |

| |
|---|
| |
| Status |
| J&K Bank Panzan , J&K Coperative Bank Panzan |
| 1200/ 6233/ |
| 800/45 |
| 600/45 |
| 450/01 |
| Yes |
| |
| Banks are serving well & Work Well Satisfactory |

| |
|----------------------------|
| |
| Status |
| |
| |
| |
| |
| |
| Topography is Not Fessible |

| |
|--|
| |
| Status |
| bank of Shali Ganga Panzan B |
| Below Average |
| Yes |
| Football Ground (U/C) |
| playground not in good condition need to improve |

| |
|---------------|
| |
| Status |
| Nil |
| Nil |

| |
|--|
| 80% |
| |
| |
| Locals face acute problems Panchayat has spared the room but concerned did not bother to stay villagers protest hard so issue showed be resolved on priority Basis |

| |
|---|
| Status |
| |
| |
| |
| |
| need for new beneficiaries to be enrolled for next plan |

| |
|--|
| Status |
| Panzan A |
| |
| 05 Completed 04 on going |
| |
| Soak pits found functional & demand for more as per demand of public |

| |
|----------------------------|
| Status |
| CSC 20 services |
| 20 |
| 600 |
| |
| csc doing his job smoothly |

basic amenities:

| |
|---------------------------|
| Observations |
| connectivity satisfactory |
| not upto Mark |
| as per shedule |
| need upgradation |
| Below Average |
| not enough |
| |

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ATTENDANCE FOR B2V5

Schedule-V

(FOR VISITS / INAGURATION)

TO BE ORGANIZED DURING THE VISIT OF OFFICER

| |
|--------|
| Status |
|--------|

| | |
|--------------------------------------|---|
| | |
| | NIL |
| | Done |
| | Done |
| | Done |
| | Nil |
| | |
| | Volley Ball |
| | Nil |
| | |
| | Nil |
| | Constructed 01 |
| | |
| | |
| | under construction |
| | under Way |
| | |
| | |
| | |
| | |
| | |
| n) and Flagship Schemes given in the | awareness programs were conduted by Schools & other social activists |

MAIRE FOR B2V5

Module-VI (IAYAT)

| Status |
|--|
| Clean & Green Village |
| Sanitation, SWM, LNM |
| awareness programs conducted sanitation infrastructure under process |
| Infrastructure Visible |
| |
| 4 |
| damping/ sagergation of Waste |
| to develop social consionious and cleanness is main need for which few steps one needed at you end |

R B2V5

PHASES)

| Status |
|---|
| |
| revenue settelment/ separte reveue halqa |
| stoping of illegal mining in shaliganga Nalla |
| Bus stand and SRTC service, Passenger Sheds |
| Construction of PHC Building/Animal Husbandary Building,Upgradation of LT network along with augmentation of existing transformers,need of fire service & Emergency |
| |
| |
| People get awarness regarding Panchayats |
| Understand the role of it and are |
| non eagerly participation in all such programs |
| employee accountbilty and all section of people get same treat |
| |
| |
| Mobilisation of general Public |
| Infrastructure dvelopment (heating etc) |
| Sanitation in the bearing Issue |
| improvement in basic ammenities |
| enroachment on roads inner to be resolved |
| |
| issue should be resolved within no time |
| inrolment of higher authorities must special fund should to allow for B2V |
| |
| |
| |
| |

R B2V5

OVERNMENT DEPARTMENTS

| |
|-------------------|
| |
| PDD |
| PHE |
| Agriculture |
| |
| Revenue |
| Geogly and Mining |
| Transport |

initiatives regarding digitalisation, E-unnat goverance & other one idere but needs strengthen at all levels the other side of thin is that employed generation is not involved which Is barring issue

NG OFFICER

| Status |
|---|
| illegal mining of Shali Ganga Should be stopped & restoration of agricultural Canals |
| listed enclosed at Annexure A |
| During visit found people not in keen interets as the lac of funding and delay in workd besides the initiatives |
| 7 |
| cerrity that Visiting Officer Mr Zahoor Ahmad Dar stand for two days during his visit to GP Panzan A |

:hebookletishandedovertotheDC)

| Remarks |
|-----------|
| Good |
| Excellent |
| Good |
| Good |
| Good |

| | |
|------|----------------------------|
| | |
| | |
| | |
| 246 | newly constructed Hoses |
| | |
| 1 | |
| 100% | |
| | |
| | |
| 1 | |
| 5 | ongoing |
| | |
| | |
| | |
| 80 | inprocess |
| 80% | |
| | |
| | |
| 4 | |
| | |
| 1230 | under process |
| 28 | Nil |
| | |
| | |
| | |
| | |
| 2 | |
| | |
| | |
| 350 | Migration Factor |

