

**Rural Access Programme Phase 3
List of Field Verification Reports**

Y3 Implementation (Feb 2016 - Jun 2017)

As of 30 June 2017

S.No.	District	FVR SN	Date	Position of the Verifier	Area and Theme of Field Verification	
A. Core Districts						
1	ACH	1	25-Feb-16	SEDO_DTL	LRN: RMG road maintenance works	
		2	03-Mar-16	SEDO_DTL	LRN: RMG road maintenance works	
		Total				
		1	29-Feb-16	EO	LRN: Contractor's work on specific road maintenance	
		2	24-Mar-16	EO	LRN: specific maintenance contract works	
		Total				
		1	13-Dec-16	EO_DTL	SED: Work site and workers' safety	
		2	03-Jan-17	EO_DTL	LRN: RBG & SBG construction works	
		3	04-Jan-17	EO_DTL	SED: Work site and workers' safety	
		4	30-Jan-17	EO_DTL	LRN: RBG construction works	
		5	22-Feb-17	EO_DTL	LRN: RBG & SBG construction works	
		6	15-Mar-17	EO_DTL	LRN: RBG & SBG construction works	
		7	17-Apr-17	EO_DTL	LRN: RBG & SBG construction works	
		Total				
	1	01-Mar-16	EO	LRN: RBG construction works		
	2	23-Mar-16	EO	LRN: RBG construction works		
	3	15-Jun-16	EO	LRN: RBG construction works		
	4	23-Sep-16	EO	LRN: SBG construction works		
	5	22-Feb-16	EO	LRN: RBG construction works		
	6	12-Dec-16	EO	LRN: SBG construction works		
	7	13-Dec-16	EO	LRN: RBG construction works		
	8	03-Jan-17	EO	LRN: RBG construction works		
	9	27-Jan-17	EO	LRN: RMG maintenance works		
	10	20-Feb-17	EO	LRN: RBG construction works		
	11	15-Mar-17	EO	LRN: RBG construction works		
	Total					
	1	16-Aug-16	SEDO	SED: RBG capacity building		
	2	24-Sep-16	SEDO	SED: Safeguard management		
	3	24-Nov-16	SEDO	SED: Safeguard management		
	4	13-Dec-16	SEDO	SED: Capacity Building to RBGs and SPAFs		
	5	19-Dec-16	SEDO	SED: Work site and workers' safety		
	6	03-Jan-17	SEDO	SED: Work site and workers' safety		
	7	20-Feb-17	SEDO	SED: Work site and workers' safety		
	8	14-Mar-17	SEDO	SED: Capacity Building to RBGs and SPAFs		
	9	19-Apr-17	SEDO	SED: Work site and workers' safety		
	Total					
	Total					

S.No.	District	FVR SN	Date	Position of the Verifier	Area and Theme of Field Verification	
3	DAI	1	06-Mar-16	EO_DTL	LRN: RMG road maintenance works	
		2	22-Apr-16	EO_DTL	LRN: RMG road maintenance works	
		3	04-Jul-16	EO_DTL	LRN: RMG road maintenance works	
		4	06-Jul-16	EO_DTL	LRN: RMG road maintenance works	
		5	26-Jul-16	EO_DTL	LRN: RMG road maintenance works	
		6	27-Dec-16	EO	LRN: RMG road maintenance works	
		7	26-Jan-17	EO	LRN: RMG road maintenance works	
		8	26-Feb-17	EO	LRN: RMG road maintenance works	
		9	23-Mar-17	EO_DTL	LRN: RMG road maintenance works	
		10	16-Apr-17	EO_DTL	LRN: RMG road maintenance works	
		Total				
	16-Mar-16	SEDO	SED: RET- micro hydropower project			
Total						
4	DOT	1	21-Mar-16	EO_DTL	LRN: specific maintenance contract works	
		2	01-Jun-16	EO_DTL	LRN: RMG road maintenance works	
		3	01-Aug-16	EO_DTL	LRN: specific maintenance contract works	
		4	15-Aug-16	EO_DTL	LRN: Emergency maintenance	
		5	24-Sep-16	EO_DTL	LRN: RMG road maintenance works	
		6	29-Nov-16	EO_DTL	LRN: RMG road maintenance works	
		7	30-Nov-16	EO_DTL	LRN: RMG road maintenance works	
		8	30-Dec-16	EO_DTL	LRN: RMG road maintenance works	
		9	28-Mar-17	EO_GE	LRN: RMG road maintenance works	
		10	25-Apr-17	EO_GE	LRN: SMG road maintenance works	
		Total				
		1	15-Mar-16	SEDO	SED: Support to BSP and marginalised groups	
		2	09-May-16	SEDO	SED: Support to BSPs and marginalised groups	
		3	12-May-16	SEDO	SED: Support to BSPs and marginalised groups	
		2	20-May-16	SEDO	SED: Support to BSPs and marginalised groups	
		5	13-Jul-16	SEDO	SED: Support to BSPs and marginalised groups	
		Total				
		1	11-Feb-16	EO_DTL	LRN: Road construction works	
		2	30-Apr-16	EO_DTL	LRN: Road construction works	
		3	06-May-16	EO_DTL	LRN: Road construction works	
		4	11-May-16	EO_DTL	LRN: Road construction works	
		5	12-May-16	EO_DTL	LRN: Road construction works	
		6	01-Jun-16	EO_DTL	LRN: Road construction works	
		7	02-Jun-16	EO_DTL	LRN: Road construction works	
		8	13-Jul-16	EO_DTL	LRN: Road construction works	
		9	12-Dec-16	EO_DTL	LRN: RBG and SBG construction works	
		10	14-Dec-16	EO_DTL	LRN: RBG and SBG construction works	
		11	15-Dec-16	EO_DTL	LRN: RBG and SBG construction works	

S.No.	District	FVR SN	Date	Position of the Verifier	Area and Theme of Field Verification	
5	HUM	12	19-Dec-16	EO_DTL	LRN: RBG and SBG construction works	
		13	31-Jan-17	EO_DTL	LRN: RBG and SBG construction works	
		14	08-Feb-17	EO_DTL	LRN: RBG and SBG construction works	
		15	20-Feb-17	EO_DTL	LRN: RBG and SBG construction works	
		16	26-Mar-17	EO_DTL	LRN: RBG and SBG construction works	
		17	17-Apr-17	EO_DTL	LRN: RBG and SBG construction works	
		Total				
		1	09-Feb-16	EO	LRN: Road construction works	
		2	08-Apr-16	EO	LRN: Road construction works	
		3	06-May-16	EO	LRN: Road construction works	
		4	07-May-16	EO	LRN: Road construction works	
		5	12-May-16	EO	LRN: Road construction works	
		6	26-Jul-16	EO	LRN: Road construction works	
		7	15-Aug-16	EO	LRN: RBG construction works	
		8	12-Sep-16	EO	LRN: RBG construction works	
		9	17-Sep-16	EO	LRN: RBG construction works	
		10	19-Sep-16	EO	LRN: RBG construction works	
		11	26-Jan-17	EO	LRN: RBG construction works	
		12	09-Mar-17	EO	LRN: RBG construction works	
Total						
6	JUM	1	25-Mar-16	EO_DTL	LRN: RMG road maintenance works	
		2	21-Nov-16	EO_DTL	LRN: RMG road maintenance works	
		3	21-Nov-16	EO_DTL	LRN: RMG road maintenance works	
		4	21-Nov-16	EO_DTL	LRN: RMG road maintenance works	
		5	27-Dec-16	EO_DTL	LRN: RMG road maintenance works	
		6	27-Jan-17	EO_DTL	LRN: RMG road maintenance works	
		7	23-Feb-17	EO_DTL	LRN: RMG road maintenance works	
		8	28-Mar-17	EO_Intern Eng	LRN: RMG road maintenance works	
		9	19-Apr-17	EO_DTL	LRN: RMG road maintenance works	
		Total				
		1	29-Feb-16	SEDO	SED: Trail bridge	
		2	21-Apr-16	SEDO	SED: Economic Infrastructure - Irrigation Pond	
		3	24-May-16	SEDO	SED: Economic Infrastructure - Irrigation Pond	
		Total				
		1	25-Feb-16	EO_DTL	LRN: Work site and workers' safety	
		2	23-Mar-16	EO_DTL	LRN: RBG road construction works	
		3	28-Apr-16	EO_DTL	LRN: RBG road construction works	
		4	25-May-16	EO_DTL	LRN: RBG road construction works	
		5	24-Jun-16	EO_DTL	LRN: RBG road construction works	
		6	26-Jul-16	EO_DTL	LRN: RBG road construction works	

S.No.	District	FVR SN	Date	Position of the Verifier	Area and Theme of Field Verification	
7	KAL	7	27-Dec-16	EO_DTL	LRN: ARAMP preparation and approval	
		8	26-Jan-17	EO_DTL	LRN: New Cons, Bio-engineering works	
		9	15-Feb-17	EO_DTL	LRN: Safeguard management	
		10	20-Mar-17	EO_DTL	LRN: New Cons, structural works	
		Total				
		1	24-Mar-16	EO_GRA	LRN: Work site and workers' safety	
		2	28-Apr-16	EO	LRN: RBG road construction works	
		3	25-May-16	EO	LRN: RBG road construction works	
		4	24-Jun-16	EO	LRN: RBG road construction works	
		5	26-Jul-16	EO	LRN: RBG road construction works	
		6	27-Dec-16	EO	LRN: RBG construction works	
		7	26-Jan-17	EO	LRN: RBG construction works	
		8	21-Feb-17	EO	LRN: RMG maintenance works	
		9	16-Mar-17	EO	LRN: RBG construction works	
		10	17-Apr-17	EO	LRN: RBG construction works	
		Total				
		1	26-Dec-16	SDO	SED: RBG attendance	
		2	27-Dec-16	SDO	SED: Group saving and credit	
		3	26-Jan-17	SDO	SED: RBG Audit	
		4	16-Feb-17	SDO	SED: Group saving and credit	
5	22-Mar-17	SDO	SED: RBG Audit			
6						
Total						
8	MUG	1	09-Mar-16	EO_DTL	LRN: RBG road construction works	
		2	26-Aug-16	EO_DTL	LRN: Safeguard management	
		3	31-Dec-16	EO_DTL	LRN: RBG construction works	
		4	24-Feb-17	EO_DTL	LRN: RMG maintenance works	
		Total				
		1	28-May-16	SEDO	SED: Work site and workers' safety	
		2	29-May-16	SEDO	SED: Female participation in construction works	
		3	30-May-16	SEDO	SED: Mobilisation of group saving fund	
		4	29-Jun-16	SEDO	SED: RBG capacity building	
5	30-Jun-16	SEDO	SED: RBG level public audit			
6	26-Aug-16	SEDO	SED: EI- Irrigation pond			
7	29-Aug-16	SEDO	SED: RBG saving and credit			
8	27-Sep-16	SEDO	SED: Public audit			
9	29-Dec-16	SEDO	SED: RBG saving and credit			

S.No.	District	FVR SN	Date	Position of the Verifier	Area and Theme of Field Verification	
		10	31-Dec-16	SEDO	SED: Work site and workers' safety	
		11	31-Jan-17	SDO	SED: Group mobilization saving & credit	
		12	27-Feb-17	SDO	SED: RBG Level Public audit	
		13	31-Mar-17	SDO	SED: Group mobilization saving & credit	
					Total	
B. Pilot Districts						
9	DAD	1	29-Feb-16	EO_DTL	LRN: RMG road maintenance works	
		2	28-Mar-16	EO_DTL	LRN: RMG road maintenance works	
		3	01-Jun-16	EO_DTL	LRN: RMG road maintenance works	
		4	30-Jul-16	EO_DTL	LRN: RMG road maintenance works	
		5	31-Jul-16	EO_DTL	LRN: RMG road maintenance works	
						Total
			28-Jan-17	EO_GE	LRN: RMG road maintenance works	
			23-Feb-17	EO_GE	LRN: RMG road maintenance works	
			24-Mar-17	EO_GE	LRN: RMG road maintenance works	
						Total
		10	JHA	1	02-Feb-16	EO_DTL
2	06-Jun-16			EO_DTL	LRN: RMG road maintenance works	
3	04-Jul-16			EO_DTL	LRN: RMG road maintenance works	
4	15-Jul-16			EO_DTL	LRN: Contractor's road maintenance works	
5	07-Sep-17			EO_DTL	LRN: Contractor's road maintenance works	
6	15-Dec-16			EO_DTL	LRN: Contractor's road improvement works	
7	23-Jan-17			EO_DTL	LRN: RMG road maintenance works	
8	17-Feb-17			EO_DTL	LRN: Contractor's road improvement works	
9	15-Mar-17			EO_DTL	LRN: RMG road maintenance works	
10	04-Apr-17			EO_GE	LRN: RMG road maintenance works	
						Total
11	MOR			1	17-May-16	EO_DTL
		2	19-Sep-16	EO_DTL	LRN: Contractor's work	
		3	14-Feb-17	EO_DTL	LRN: Contractor's maintenance work	
		4	20-Feb-17	EO_DTL	LRN: Contractor's maintenance work	
		5	28-Mar-17	EO_DTL	LRN: RMG road maintenance works	
						Total
		1	25-Feb-16	EO_DTL	LRN: Contractor's work on specific maintenance	
		2	25-Mar-16	EO_DTL	LRN: RMG road maintenance works	
		3	25-Apr-16	EO_DTL	LRN: RMG road maintenance works	

S.No.	District	FVR SN	Date	Position of the Verifier	Area and Theme of Field Verification		
12	PAR	4	24-May-16	EO_DTL	LRN: Contractor's work		
		5	27-Jun-16	EO_DTL	LRN: RMG road maintenance works		
		6	23-Aug-16	EO_DTL	LRN: RMG road maintenance works		
		7	12-Sep-16	EO_DTL	LRN: Contractor's work		
		8	28-Nov-16	EO_DTL	LRN: RMG road maintenance works		
		9	27-Dec-16	EO_DTL	LRN: Contractor's road improvement works		
		10	25-Jan-17	EO_DTL	LRN: Contractor's road improvement works		
		11	17-Feb-17	EO_DTL	LRN: Contractor's road improvement works		
		Total					
13	SAN	1	29-Feb-16	EO/SAME	LRN: Contractor's work on specific road maintenance		
		2	25-Mar-16	EO/SAME	LRN: RMG road maintenance works		
		3	25-Apr-16	EO/SAME	LRN: RMG road maintenance works		
		4	26-May-16	EO/SAME	LRN: RMG road maintenance works		
		5	28-Jun-16	EO/GE	LRN: RMG road maintenance works		
		6	25-Jul-16	GE	LRN: RMG road maintenance works		
		7	28-Aug-16	GE	LRN: RMG road maintenance works		
		8	25-Sep-16	GE	LRN: RMG road maintenance works		
		9	25-Oct-16	GE	LRN: RMG road maintenance works		
		10	20-Dec-16	GE	LRN: RMG road maintenance works		
		11	03-Feb-17	GE	LRN: RMG road maintenance works		
		12	23-Feb-17	GE	LRN: RMG road maintenance works		
		13	23-Mar-17	GE	LRN: RMG road maintenance works		
		14	12-Apr-17	GE	LRN: RMG road maintenance works		
Total							
14	SIN	1	23-Mar-16	EO_DTL	LRN: RMG road maintenance works		
		2	24-Mar-16	EO_DTL	LRN: RMG road maintenance works		
		3	25-Mar-16	EO_DTL	LRN: RMG road maintenance works		
		Total					
		1	07-Jun-16	EO	LRN: RMG road maintenance works		
		2	01-Jul-16	EO	LRN: RMG road maintenance works		
		3	26-Jul-16	EO	LRN: RMG road maintenance works		
		Total					
			06-Oct-16	GE	LRN: RMG road maintenance works		
			04-Dec-16	GE	LRN: RMG road maintenance works		
			09-Dec-16	GE	LRN: RMG road maintenance works		
			24-Jan-17	GE	LRN: RMG road maintenance works		
			19-Feb-17	GE	LRN: RMG road maintenance works		
			20-Mar-17	GE	LRN: RMG road maintenance works		
			23-Apr-17	GE	LRN: RMG road maintenance works		
Total							

Note: Reports are available in the RAP3 server