

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

Y3 Implementation (Feb 2016 - Jan 2017)

As of 31 December 2016

S.No.	District	FV Report	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	29-Feb-16	EO	LRN: Contractor's work on specific road maintenance
		3	03-Mar-16	SEDO_DTL	LRN: RMG road maintenance works
		4	24-Mar-16	EO	LRN: specific maintenance contract works
		5	07-May-16	SEDO	SED: Market system development
		6	08-May-16	SEDO	SED: Support to BSP and marginalised groups
		7	12-May-16	SEDO_DTL	LRN: RMG road maintenance works
		8	16-May-16	SEDO	SED: Support to producer groups
		9	25-May-16	SEDO	SED: Economic Infrastructure - Trail bridge
		10	06-Jun-16	EO	LRN: Quality control of works
		11	01-Jul-16	EO	LRN: RMG road maintenance works
		12	11-Jul-16	SEDO	SED: Support to producer groups
		13	12-Jul-16	EO	LRN: RMG road maintenance works
		14	29-Jul-16	SEDO	SED: Market system development
		15	09-Aug-16	SEDO_DTL	LRN: RMG road maintenance works
		16	15-Aug-16	EO	LRN: Specific maintenance contract works
		17	09-Sep-16	SEDO_DTL	LRN: RMG road maintenance works
		18	19-Sep-16	SEDO_DTL	LRN: RMG road maintenance works
		19	24-Sep-16	SEDO_DTL	LRN: RMG road maintenance works
		20	27-Oct-16	EO	LRN: ARAMP monitoring
		21	27-Oct-16	SEDO_DTL	LRN: RMG road maintenance works
		22	02-Dec-16	EO	LRN: Contractor's work
		23			
2	BAJ	1	22-Feb-16	EO	LRN: RBG construction works
		2	01-Mar-16	EO_DTL	LRN: RBG construction works
		3	01-Mar-16	EO	LRN: RBG construction works
		4	15-Mar-16	EO_DTL	LRN: RBG construction works
		5	16-Mar-16	EO_DTL	LRN: RBG construction works
		6	23-Mar-16	EO	LRN: RBG construction works
		7	15-Jun-16	EO	LRN: RBG construction works
		8	16-Aug-16	SEDO	SED: RBG capacity building
		9	16-Sep-16	EO_DTL	LRN: RBG construction works
		10	23-Sep-16	EO	LRN: SBG construction works
		11	24-Sep-16	SEDO	SED: Safeguard management
		12	24-Sep-16	EO_DTL	LRN: RBG construction works
		13	24-Nov-16	SEDO	SED: Safeguard management
		14	12-Dec-16	EO	LRN: SBG construction works
		15	13-Dec-16	EO	LRN: RBG construction works
		16	13-Dec-16	EO_DTL	SED: Work site and workers' safety
		17	13-Dec-16	SEDO	SED: Capacity Building to RBGs and SPAFs
		18	19-Dec-16	SEDO	SED: Work site and workers' safety
3	DAI	1	06-Mar-16	EO_DTL	LRN: RMG road maintenance works
		2	16-Mar-16	SEDO	SED: RET- micro hydropower project
		3	22-Apr-16	EO_DTL	LRN: RMG road maintenance works
		4	04-Jul-16	EO_DTL	LRN: RMG road maintenance works
		5	06-Jul-16	EO_DTL	LRN: RMG road maintenance works
		6	26-Jul-16	EO_DTL	LRN: RMG road maintenance works
		7	27-Dec-16	EO_DTL	LRN: RMG road maintenance works

S.No.	District	FV Report	Date	Position of the Verifier	Area and Theme of Field Verification
10	JHA	4	15-Dec-16	EO_DTL	LRN: Contractor's road improvement works
11	MOR	1	17-May-16	EO_DTL	LRN: Procurement of goods
		2	19-Sep-16	EO_DTL	LRN: Contractor's work
12	PAR	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
		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
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
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
		4	07-Jun-16	EO	LRN: RMG road maintenance works
		5	26-Jul-16	EO	LRN: RMG road maintenance works

Note: Reports are available in the RAP3 server