

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

IY4 Field Verification Status (September 2017)

| S.No.                     | District | Date           | Position of the Verifier | Area and Theme of Field Verification   | No. of Rep. |
|---------------------------|----------|----------------|--------------------------|----------------------------------------|-------------|
| <b>A. Core Districts</b>  |          |                |                          |                                        |             |
| 1                         | ACH      | 19-Sep-17      | GE_DTL                   | LRN: RMG Works                         | 1           |
| 2                         | BAJ      |                | EO_DTL                   | None                                   | 0           |
|                           |          |                | SDO                      | None                                   | 0           |
| 3                         | DAI      | 26-Sep-17      | EO_RTL                   | LRN: RMG Works                         | 1           |
|                           |          |                | EO                       | None                                   | 0           |
| 4                         | DOT      | 08&19/09/2017  | EO_RTL                   | LRN: Procurement (DAD) and RMG Works ( | 2           |
|                           |          | 16 &17/09/2017 | GE                       | LRN: RMG Works                         | 3           |
| 5                         | HUM      | 07-Sep-17      | EO_DTL                   | LRN: Cconstruction works               | 1           |
|                           |          | 08-Sep-17      | EO                       | LRN: RBG construction works            | 1           |
|                           |          | 01-Sep-17      | SDO                      | LRN: Safeguards                        | 1           |
| 6                         | JUM      | 19-Sep-17      | GE_DTL                   | LRN: RMG works                         | 1           |
| 7                         | KAL      | 20-Sep-17      | EO_DTL                   | LRN: Construction works                | 1           |
|                           |          | 20-Sep-17      | EO                       | LRN: Construction works                | 1           |
|                           |          | 17-Sep-17      | SDO                      | SED: Worker's Saftey                   | 1           |
| 8                         | MUG      |                | EO_DTL                   | None                                   | 0           |
|                           |          |                | EO                       | None                                   | 0           |
|                           |          | 19-Sep-17      | SDO                      | LRN: Safeguards                        | 1           |
| 9                         | DAD      | 20 &23/09/2017 | GE_DTL                   | LRN: ER & Specific Maintnc works       | 2           |
| <b>B. Pilot Districts</b> |          |                |                          |                                        |             |
| 10                        | JHA      | 22-Sep-17      | GE_DTL                   | LRN: RMG Works                         | 1           |
| 11                        | MOR      | 12-Sep-17      | GE_DTL                   | LRN: RMG Works                         | 1           |
| 12                        | PAR      | 10-Sep-17      | GE_DTL                   | LRN: RMG Works                         | 1           |
| 13                        | SAN      | 20-Sep-17      | GE_DTL                   | LRN: RMG Works                         | 1           |
| 14                        | SIN      |                | GE_DTL                   | None                                   | 0           |
| <b>Total</b>              |          |                |                          |                                        | <b>21</b>   |

Note: Reports are available in the RAP3 server