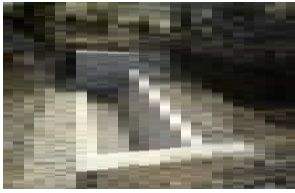















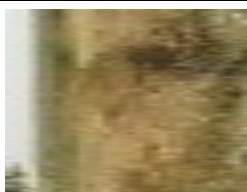




Sr. No.	Date Of Visit	Village	Work	No. Of Work	Sanction Year	Estimated Cost	Actual Cost	Technical Santional No.	Administrative Santion No.	Work Order	Work Start Date	Working Agency	Estimated Measurement	MB Measurement	Actual Measurement	Work Quality	Observation	Recomandation	Photo
1	18.3.2019	SALAI	C.S.B. REPAIRING	1	2017-18	5.22	4.35	80/26.12.2017	7591/12.12.2017	317/26.3.2018	4.4.2018	K. M. GANDHI	L.20,W.1,H.1.50 MI	L.20,W.1,H.1.50 MI	L.20,W.1,H.1.50 MI	GOOD	The work will increase the storage of water in excess.	Regular Distilling. Removal of Vegetation.	
2	18.3.2019	KHURAJGAW	K.T.W. REPERING	1	2017-18	10.44	7.74	81/26.12.2017	7591/12.12.2017	162/15.3.2018	5.4.2018	RAKESH JHA.	L.13,W.1,H.1.50 MI	L.13,W.1,H.1.50 MI	L.13,W.1,H.1.50 MI	GOOD	Pluggin in half a meter will increase water storage.	Handover to user group	
3	18.3.2019	AASTI (BU.)	K.T.W. REPERING	1	2017-18	8.9	7.5	82/26.12.2017	7591/12.12.2017	76/11.5.2018	22.5.2018	AHMAD RAJA KHAN	L.12,W.1.50,H.2 MI	L.12,W.1.50,H.2 MI	L.12,W.1.50,H.2 MI	GOOD	The work was done properly.	Regular Distilling. Removal of Vegetation.	
4	18.3.2019	NARSALHA	C.S.B. REPAIRING	1	2017-18	5.91	2.13	83/26.12.2017	7591/12.12.2017	244/19.3.2018	28.3.2018	AHMAD RAJA KHAN	L.10,W.1.50,H.1.50 MI	L.10,W.1.50,H.1.50 MI	L.10,W.1.50,H.1.50 MI	GOOD	Pluggin in half a meter will increase water storage.	Handover to user group	
5	18.3.2019	KODEGAW	C.S.B. REPAIRING	1	2017-18	8.38	7.5	302/6.3.2018	7591/12.12.2017	56/27.4.2018	3.5.2018	RAVI DESHMUKH	L.10,W.1.50,H.1.50 MI	L.10,W.1.50,H.1.50 MI	L.10,W.1.50,H.1.50 MI	GOOD	The work will increase the storage of water in excess.	Regular Distilling. Removal of Vegetation.	
6	18.3.2019	KELWAD	K.T.W. REPERING	1	2017-18	5.9	3.92	301/6.3.2018	7591/12.12.2017	7/21.4.2018	5.5.2018	RAJAT KEWTE	L.15,W.1,H.1.50 MI	L.15,W.1,H.1.50 MI	L.15,W.1,H.1.50 MI	GOOD	The work was done properly.	Regular Distilling. Removal of Vegetation.	



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7	18.3.2019	PANDHARI (J.)	C.S.B. REPAIRING	1	2017-18	6.45	2.6	303/6.3.2018	7591/12.12.2017	54/27.4.2018	3.5.2018	RAJAT KEWTE	L.13,W.1.50,H.1.50 MI	L.13,W.1.50,H.1.50 MI	L.13,W.1.50,H.1.50 MI	GOOD	The work was done properly.	Regular Destilting. Removal of Vegetation.	
8	18.3.2019	KUSUMBI	K.T.W. REPERING	1	2017-18	11.89	10	306/6.3.2018	7591/12.12.2017	6/21.4.2018	6.5.2018	RAJAT KEWTE	L.15,W.1.H.1.50 MI	L.15,W.1.H.1.50 MI	L.15,W.1.H.1.50 MI	GOOD	Pluggin in half a meter will increase water storage.	Handover to user group	
9	18.3.2019	BICHAWA	C.S.B. REPAIRING	1	2017-18	12.59	10	307/6.3.2018	1987/19.3.2018	8/21.4.2018	27.4.2018	RAJAT KEWTE	L.13,W.1.50,H.1.50 MI	L.13,W.1.50,H.1.50 MI	L.13,W.1.50,H.1.50 MI	GOOD	The work will increase the storage of water in excess.	Regular Destilting. Removal of Vegetation.	
10	18.3.2019	NANDAGOMUKH	K.T.W. REPERING	1	2017-18	8.38	3	311/6.3.2018	1987/19.3.2018	68/11.5.2018	15.5.2018	KASHTKARU KAMGAR	L.18,W.1.H.1.50 MI	L.18,W.1.H.1.50 MI	L.18,W.1.H.1.50 MI	GOOD	The work was done properly.	Regular Destilting. Removal of Vegetation.	
11	18.3.2019	NANDAGOMUKH	C.S.B. REPAIRING	1	2017-18	5.56	4	310/6.3.2018	1987/19.3.2018	67/11.5.2018	16.5.2018	KASHTKARU KAMGAR	L.14,W.1.50,H.1.50 MI	L.14,W.1.50,H.1.50 MI	L.14,W.1.50,H.1.50 MI	GOOD	Pluggin in half a meter will increase water storage.	Handover to user group	
12	18.3.2019	NANDAGOMUKH	C.S.B. REPAIRING	2	2017-18	5.24	2.99	312/6.3.2018	1987/19.3.2018	69/11.5.2018	21.5.2018	KASHTKARU KAMGAR	L.14,W.1.50,H.1.50 MI	L.14,W.1.50,H.1.50 MI	L.14,W.1.50,H.1.50 MI	GOOD	The work will increase the storage of water in excess.	Regular Destilting. Removal of Vegetation.	



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13	18.3.2019	KODEGAW	K.T.W. REPERING	1	2017-18	8.11	6.07	313/6.3.2018	7591/12.12.2017	286/11.2.2016	15.3.2016	NILESH KOLHE	L.18,W.1.H.1.50 MI	L.18,W.1.H.1.50 MI	L.18,W.1.H.1.50 MI	GOOD	Pluggin in half a meter will increase water storage.	Handover to user group	
14	18.3.2019	WARPANI	C.S.B. REPAIRING	1	2017-18	8.05	5	39/22.8.2016	2273/19.8.2016	11/20.4.2017	23.5.2017	PANKAJ AKHANDE	L.13,W.1.50,H.1.50 MI	L.13,W.1.50,H.1.50 MI	L.13,W.1.50,H.1.50 MI	GOOD	The work will increase the storage of water in excess.	Regular Destilliting. Removal of Vegetation.	

Sr. No.	Date Of Visit	Village	Work	No. Of Work	Sanction Year	Physical Target	Physical Achivment	Estimated Cost	Actual Cost	Technical Santional No.	Administrative Santion No.	Work Order	Work Start Date	Working Agency	Estimated Measurement	MB Measurement	Actual Measurement	Work Quality	Observation	Recomandatio n	Photo
1	19.3.2019	PENDHARI	C.C.T.	34/44	2017-18	11 HE.	11 HE.	143843	143843	93/20.9.2017	7560/11.12.2017	6682/28.3.2018	20.5.2018	SWAPNIL DIYEWAR	L. 3959 MI	L. 3959 MI	L. 3959 MI	GOOD	Work done properly.	Regular Destilting. Removal of Vegetation.	
2	19.3.2019	KHANGAW	C.C.T.	102	2017-18	5 HE	5 HE	65384	65384	94/20.9.2017	7560/11.12.2017	6682/28.3.2018	26.5.2018	SWAPNIL DIYEWAR	L. 3931 MI	L. 3931 MI	L. 3931 MI	GOOD	increase ground water level.	Regular Destilting. Removal of Vegetation.	
3	19.3.2019	TEMBURDOH	C.C.T.	203	2017-18	25 HE	25 HE	330220	175053	96/20.9.2017	9154/17.3.2018	648/15.5.2018	25.5.2018	PANKAJ GACCHANI	L. 3959 MI	L. 3959 MI	L. 3959 MI	GOOD	Display board not exist.	The information panel should be set up.	
4	19.3.2019	BICHAWA	C.C.T.	200	2017-18	15 HE	15 HE	196151	102091	98/20.9.2017	7160/11.12.2017	6682/28.3.2018	30.5.2018	SWAPNIL DIYEWAR	L. 3931 MI	L. 3931 MI	L. 3931 MI	GOOD	increase ground water level.	Regular Destilting. Removal of Vegetation.	
5	19.3.2019	BICHAWA	FOREST POND	200	2017-18	-	-	82320	82320	111/30.1.2018	1076/16.2.2018	6762/31.3.2018	10.5.2018	SWAPNIL DIYEWAR	L. 25,W.25,D.3 MI	L. 25,W.25,D.3 MI	L. 25,W.25,D.3 MI	GOOD	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	

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1	20.3.2019	KUSUMBI	SHOSH KHADDA	1	2017-18	2566	1400	470/23.3.2018	1382/23.3.2018	1394/23.3.2018	19.2.2018	PANDURANG LONKAR	1m*1m	1m*1m	1m*1m	Good	Waste water is being managed properly.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
2	20.3.2019	KUSUMBI	SHOSH KHADDA	1	2017-18	2566	1218	471/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	RAMESH BAIS	1m*1m	1m*1m	1m*1m	Good	the waste water pipe connection is not properly.	The pipe should be properly connected to soak pit.	Under Ground Soak Pit
3	20.3.2019	KUSUMBI	SHOSH KHADDA	1	2017-18	2566	1218	472/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	PAWAN BAIS	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	the technical guidance should be provided to the beneficiaries as the pi is being prepared.	Under Ground Soak Pit
4	20.3.2019	KUSUMBI	SHOSH KHADDA	1	2017-18	2566	1218	473/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	SAKILA KHAN	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
5	20.3.2019	KUSUMBI	SHOSH KHADDA	1	2017-18	2566	1218	474/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	PANDURANG MASEKAR	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit



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6	20.3.2019	KUSUMBI	SHOSH KHADDA	1	2017-18	2566	1218	475/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	SHAKIB KHAN	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
7	20.3.2019	KODEGAW	SHOSH KHADDA	1	2017-18	2000	1218	541/10.4.2018	1963/10.4.2018	1963/10.4.2018	10.4.2018	DINESH GIRI	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	The soak pit should be at least 5 meter away from the source of drinking water.	Under Ground Soak Pit
8	20.3.2019	KODEGAW	SHOSH KHADDA	1	2017-18	2000	1218	542/10.4.2018	1963/10.4.2018	1963/10.4.2018	10.4.2018	GOPAL DOIFODE	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
9	20.3.2019	KODEGAW	SHOSH KHADDA	1	2017-18	2000	1218	543/10.4.2018	1963/10.4.2018	1963/10.4.2018	10.4.2018	VINOD SOMKUVAR	1m*1m	1m*1m	1m*1m	Good	Waste water is being managed properly.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
10	20.3.2019	TEMBURDOH	SHOSH KHADDA	1	2017-18	2566	1206	370/28.7.2017	3458/28.7.2017	4392/12.10.2018	28.7.2017	KISHOR CHOUDHARI	1m*1m	1m*1m	1m*1m	Good	the waste water pipe connection is not properly.	The pipe should be properly connected to soak pit.	Under Ground Soak Pit
11	20.3.2019	NANDAGOMUKH	SHOSH KHADDA	1	2017-18	2566	1206	464/23.3.2018	1382/23.3.2018	1394/23.3.2018	28.3.2018	DEVENDRA MODKE	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	the technical guidance should be provided to the beneficiaries as the pi is being prepared.	Under Ground Soak Pit



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12	20.3.2019	NANDAGOMUKH	SHOSH KHADDA	1	2017-18	2566	1218	465/23.3.2018	1382/23.3.2018	1394/23.3.2018	28.3.2018	DHYANESHWAR SARYAM	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
13	20.3.2019	NANDAGOMUKH	SHOSH KHADDA	1	2017-18	2566	1218	466/23.3.2018	1382/23.3.2018	1394/23.3.2018	28.3.2018	SUNIL SATPUTE	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
14	20.3.2019	NANDAGOMUKH	SHOSH KHADDA	1	2017-18	2566	1218	467/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	MURLIDHAR CHANDEKAR	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
15	20.3.2019	NANDAGOMUKH	SHOSH KHADDA	1	2017-18	2566	1218	469/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	SHAMIRAO CHANDEKAR	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	The soak pit should be at least 5 meter away from the source of drinking water.	Under Ground Soak Pit
16	20.3.2019	NANDORI	SHOSH KHADDA	1	2017-18	2566	1200	478/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	ANGANWADI KENDRA	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit



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17	20.3.2019	NANDORI	SHOSH KHADDA	1	2017-18	2566	1200	476/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	Z.P. SCHOL	1m*1m	1m*1m	1m*1m	Good	Waste water is being managed properly.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
18	20.3.2019	NANDORI	SHOSH KHADDA	1	2017-18	2566	1200	477/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	TUKARAM DATARKAR	1m*1m	1m*1m	1m*1m	Good	the waste water pipe connection is not properly.	The pipe should be properly connected to soak pit.	Under Ground Soak Pit
19	20.3.2019	NANDORI	SHOSH KHADDA	1	2017-18	2566	1200	480/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	ARJUN KONGRE	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	the technical guidance should be provided to the beneficiaries as the pi is being prepared.	Under Ground Soak Pit
20	20.3.2019	NANDORI	SHOSH KHADDA	1	2017-18	2566	1200	481/23.3.2018	1382/23.3.2018	1394/23.3.2018	23.3.2018	RAMESHWAR DHAKRE	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
21	20.3.2019	PANDHARI (JA)	SHOSH KHADDA	1	2017-18	2566	1218	341/18.8.2017	3665/18.8.2017	619/8.2.2018	23.3.2018	LAHU BOTRE	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	The soak pit should be at least 5 meter away from the source of drinking water.	Under Ground Soak Pit



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22	20.3.2019	PANDHARI (JA)	SHOSH KHADDA	1	2017-18	2566	1218	339/18.8.2017	3665/18.8.2017	619/8.2.2018	23.3.2018	RAJENDRA BOTIRE	1m*1m	1m*1m	1m*1m	Good	Waste water is being managed properly.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
23	20.3.2019	PANDHARI (JA)	SHOSH KHADDA	1	2017-18	2566	1218	340/18.8.2017	3665/18.8.2017	619/8.2.2018	23.3.2018	SHANKAR KATOLE	1m*1m	1m*1m	1m*1m	Good	the waste water pipe connection is not properly.	The pipe should be properly connected to soak pit.	Under Ground Soak Pit
24	20.3.2019	SARRA (WAR.)	SHOSH KHADDA	1	2017-18	2000	1218	516/10.4.2018	1963/10.4.2018	1963/10.4.2018	10.4.2018	SUKHARAM BORIWAR	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	the technical guidance should be provided to the beneficiaries as the pi is being prepared.	Under Ground Soak Pit
25	20.3.2019	SARRA (WAR.)	SHOSH KHADDA	1	2017-18	2000	1218	517/10.4.2018	1963/10.4.2018	1963/10.4.2018	10.4.2018	RAMKRUSHAN BORIWAR	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit
26	20.3.2019	SARRA (WAR.)	SHOSH KHADDA	1	2017-18	2000	1218	515/10.4.2018	1963/10.4.2018	1963/10.4.2018	10.4.2018	GUNAJI BORIWAR	1m*1m	1m*1m	1m*1m	Good	Proper Execution. Work is as per Technical Specification.	Regular Destilting. Removal of Vegetation.	Under Ground Soak Pit

