

M/196/2021 THE SEC-Part(1)



THE ADMINISTRATION OF
UNION TERRITORY OF LADAKH

75
Azadi Ka
Amrit Mahotsav

JJM Ladakh Site Visit Report

No.	Observation	Status (Yes/ No)
	contractor for the water supply scheme?	Yes
28	Is the construction of cattle trough considered in DPR?	
29	Have the villagers/ Gram Panchayat/ VWSC/ Paani Samiti agreed to do a meeting for approval of the project in presence of 80% of villagers and shown willingness to pay community contribution?	
30	Are the slogans and project information written on prominent places in the village over walls? Is it part of the IEC plan?	
31	Is bank account for community contribution open and collection started?	
32	Has the construction commenced in the village and construction material reached in the village?	Yes
33	Have the villagers identified the community workers for O&M of the scheme?	
34	Whether TPIAs are involved in checking the quality of work?	Yes
35	Are the assets getting geo-tagged?	Yes
36	Are the connections Aadhaar seeded?	No
37	Is the scheme complete and the Lokarpan ceremony is organized?	
38	Is 100% household getting 55 LPCD & safe water? Are all schools & anganwadis connected with piped water supply?	
39	Is any social audit of the scheme happening?	
40	Are the villagers aware and collect the O&M charges regularly?	
41	Is regular water quality monitoring by GP/ PHED is happening?	Yes
42	Is VWSC undertaking surveillance activities?	Yes
44	Any changes you observe that women feel relieved from drudgery?	Yes
45	Number of local employment generation during the scheme construction and after completion of the scheme?	Yes



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	Observation	Status (Yes/ No)
	they participate regularly in meetings?	
15	Is any capacity building/ training activity started in the village for GP/ VWSC members, under skill development on JJM?	Yes
16	Has ISA along with PHED started facilitating & involving the community, any activity such as meetings, transact walk, community mapping, the activity of SHG group on water issues etc being organized?	Yes
17	Are the villagers willing to contribute in cash & kind towards 5% community contribution?	
18	Are the water testing of all the available water sources done and the result discussed with the villagers?	
19	Are villagers aware/ discussed/ considered that the sufficient quantity & quality of water is available in water source for long term (i.e. design period) and catchment protection & source recharging plan discussed and included in VAP? i.) Does the VAP has annual planning for resources and physical outputs? ii.) Dovetailing of funds for convergence; iii.) Sustainability component included or not? iv.) Greywater management works.	
20	If water contamination found in source, any treatment proposed to treat contamination such as fluoride, iron, arsenic etc?	NO
21	Are the villagers aware of health issues related to unsafe water and have they conducted any sanitary surveillance of the village including water source?	Yes
22	Have villagers/ PHED assessed the possibility of providing a household connection from the existing water supply scheme and is this safe & sufficient.	
23	Has PHED/ ISA discussed & presented three least capital cost & least O&M cost technical options/ design/ estimate with the villagers?	
24	All households, schools and anganwadi considered to provide FHTC in their premises?	Yes
25	Are villagers aware of convergence with 15 th FC, MGNREGA, CAMPA, etc. to be considered & included in VAP?	
26	Is the washing platform, bathing platform community toilet complex included in VAP and mechanism to ensure the construction of these is discussed & considered?	
27	Is the DWSM has approved the DPR & allocated a	



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Report Prepared By:

Name:

Sign:

Date:

Annexure 1

S. No.	Observation	Status (Yes/ No)
1	Whether 100% work in the area has been allotted to a contractor	Yes
2	Has the contractor prepared a work schedule and mobilized men and machinery for execution on the ground? It is important that all work must be finished as per the timeline.	No
3	Is work being executed up to the mark and quality is being maintained?	Yes
4	Is the VWSC/ Paani Samiti formed and regular for monitoring of works being carried out?	No
5	If work has been done, is it capable of providing water even during peak winter?	.
6	If the source is good and water will remain available throughout the winters	Yes
7	Is work-related to pipelines would sustain for 15 years and RCC structures such as reservoirs may sustain for 30 years?	.
8	If the work is allotted, does the DPR contain all the required protection work, insulation, and winter-friendly structure?	Yes
9	Is any staff quarter required, has been provided? Is the area being beautified or a beautification plan prepared?	.
10	Are FTK refills available?	Yes
11	Is the Implementation support agency (ISA) in place and if yes, the name of the agency?	.
12	Whether the PHE engineers and ISA have visited the village and held meetings with villagers. If yes, number of meetings held?	.
13	Is Gram Panchayat aware of JJM & its work philosophy?	Yes
14	How many women members are there in VWSC/ Paani Samiti? Minimum 50% members should be women. Do	.


JJM Ladakh Site Visit Report
4. Site Photos
B. Concerned Raise by Villagers:

1. Rectification of some P.S.P.S as the some of
2. the house holds were not present during the
3. site visit and hence in need of suggestion
4. from the respective house hold for the
5. proper location of P.S.P.S / FHTC.

C. Recommendation and Corrective action

1. 1. The contractor was directed to rectify the
2. spots where the required depth was not
3. achieved and road crossing portion after the
4. duly permission from concerned deptl.
5. 2. Currently the water is supplied directly from the
- main line hence the contractor is directed to
- supply from SR.

Report Prepared By:

 Name: Mohd Abdullah (AEE)

Sign:

Date:



JJM Ladakh Site Visit Report

Execution of Work

- ❖ Pipe line executed, SR executed, Collection chamber executed.
- ❖
- ❖
- ❖

2. Quality of Work

- ❖ Main line satisfactory.
- ❖ Distribution line depth are not as per required depth, have need to rectify.
- ❖
- ❖

3. Awareness of JJM

- ❖ PRIS along with the ISA members did conducted several awareness campy. here people are aware about JJM.
- ❖
- ❖

JJM Ladakh Site Visit Report

Inspection Report

Date Of Visit Start Date	10-11-2022
Date of Visit End Date	10-11-2022
Village Name	Sapi
Name of WSS	Sapi
Block	Karsil
District	Karsil
Name and designation of Officers Visited	AEE, JE, PMO, PRI, CONTR, TPI
Total Cost of Project	381 + 241 (Addition)
Targeted FHTC	134 household
Completed FHTC	
Details of accompanying officer/TPI/ISA/Contractor etc	TPI/Contractor/PMO/PRI Member

A. Observation:

Name and mobile no of the Contractor	Mohd Ali (MSTORA & Co) 9541688829
Number of workforce available	JCB.
Is the workforce suffice or need increase	Need to increase
What timeline given to increase the workforce if any	
If all the required materials available at site	Yes NO NO NO 70% available.
If not, when the material is expected to reach	GI pipe/Gate valve for SR.
If order of all pending materials issued by concerned	Yes
If not by when the order would be issued	—
If all the machinery	—