Check list

**(To be appended with proposals for Administrative approvals)**

**Name of the work:- PRELIMINARY SHCME REPORT (P.S.R) FOR PROVIDING IMPROVED ACCESS TO WATER THROUGH HOUSEHOLD CONNECTIONS IN EXISTING WATER SUPPPLY SCHEME.**

 **(Under PRWSSIP)**

 **(Sub Component 2-a)**

 **(Block-**

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| **Sr. No.** | **Issue/Item** | **Reply** |
| 1 | Is the proposal covered under the Annual Actual Plan 2018-19 |  |
| 2 | Is the proposal covered in the budget for the year 2018-19? |  |
| 3 | Has the proposal been granted Administrative Approval previously? If yes, give reasons for re-submission of the proposal |  |
| 4 | Does the proposal involve any revision of estimated costs? If yes, give reasons therefore. |  |
| 5 | Are the estimates attached with the proposal prepared as per CSR? |  |
| 6 | Is the proposal fully covered under codal provisions of the department? |  |
| 7 | Is the proposal fully covered under the guidelines of Sub component plan 2a of PRWSSIP Project? |  |
| 8 | Is the proposal essential and desirable? |  |
| 9 | Indicate tentative date of starting the work. |  |
| 10 | Indicate tentative date of completion of work. |  |
| 11 | Give name of the officer who prepared the estimate. |  |
| 12 | Give name of the officer who checked the estimate. |  |
| 13 | Give name of the officer Competent to accord technical approval of the Project. |  |
| 14 | Are you aware that the proposed work can be undertaken only when requisite funds are released and technical approval of the proposal is granted by the Competent Authority. |  |

 This is to Certified that the above information is correct to best of my Knowledge.

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| Executive Engineer,W/S & Sanitation Div.  | Superintending Engineer,W/S & Sanitation Circle, | Chief Engineer( )Punjab, W/S & Sanitation Department,.Patiala |

**CERTIFICATE REGARDING ELIGIBILITY CONDITION FOR INCLUSION OF VILLAGE**

A Committee as per PAD(as per para-30) headed by Chief Engineer with Superintending Engineer and Executive Engineer-In-Charge of scheme as members has scrutinized the inclusion of village in Block of District strictly as per eligibility criteria as here under for the PRWSSIP i.e. strengthening water supply scheme for Improved Service Delivery of Punjab Rural Water Supply & Sanitation Sector, therefore the Village in Block Distt. can be included under PRWSSIP -2A(I) head also.

1. Commissioning of Village/Scheme is at least 5 years old:
2. No. major improvement, rehabilitation, or repair (greater than INR 0.5 million) undertaken in the last 5 years:

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| **Sr. No.** | **Description** | **Status** |
| 1 | No. of villages covered |  |
| 2 | Name of villages covered |  |
| 3 | Name of Programme under which commissioned  |  |
| 4 | Month/year of commissioning |  |
| 5 | Whether scheme is SV, MV or bifurcated SV? |  |
| 6 | Water supply level (in lpcd):1. Designed
2. Present
 |  |
| 7 | Resolution of GP regarding participation attached or not. |  |
| 8 | Population of village(2018) |  |
| 9 | Total Households in village |  |
| 10 | No. of existing private connections  |  |
| 11 | Status of beneficiary share (Rs. in Lakhs):1. Required
2. Collected
 |  |
| 12 | Village also meet the following conditions:1. GPWSC formed
2. GPWSC account opened
3. Proposal in estimate discussed with GPWSC/community
4. Estimate singed by GPWSC chairman
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| 13 | Will GPWSCs implement 100% coverage of w/s with 10 hrs supply and current proposal allow them to recover 100% cost of operations through user fee? |  |

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| --- | --- | --- |
| 14 | Will through minor investments and extension of lines with new connection allow delivery of more than or equal to 70 lpcd of water for over 10 hours. In addition it will also lead to 100 percent cost recovery? |  |
| 15 | Is Government operator in place or unlikely to be in place after commissioning? |  |
| 16 | Is water of proposed village contaminated with Arsenic and fluoride? |  |

In view of the above facts, it is certified that village in question meets the eligibility criteria as laid down under component wise eligibility conditions detailed in Para-30 and 34 of the PAD and recommended for inclusion under PRWSSIP-2A(I)

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| Executive Engineer,W/S & Sanitation Div.  | Superintending Engineer,W/S & Sanitation Circle, | Chief Engineer Punjab, W/S & Sanitation Department,.Patiala |