Progress Report of MUKTA on dt. 04.03.2023

| SI. No. | Component of MUKTA | No. of Project | Completed | Ongoing | Not Started | Remark |
|------------|------------------------------------|-------------------|-----------|------------|----------------|---|
| 1 | Mini Park | 10 | 5 | 3+1 | © | Due to land issue in Ward 02 & 06 |
| 2 | Open Air Gym | 21 | 20- | 61 | (4) | Due to land issue in Ward 16 |
| 3 | Children Play station | 20 | 17 | 09. | 3 | Due to land issue in Ward 01, 03 & 06 |
| 4 | Play ground | 1 | 1 | | 0 | |
| 5 | Pavered Walking / Jogging Track | 12 | 10 | 0+1 | 2 | Due to land issue in Ward 03 & 04 |
| 6 | Water Body | 1 | 1 | - | - (= , = | |
| 7 | Road side Urinal (LOO) | 15 | 11 | 1+n = y | 0 | 3 nos of work diverted from Ward No. 1 to 9, Ward No. 2 to 10, Ward 5 to 6 |
| 8 | Vending Zone | 6 | 3 | 3 | - | |
| | Total | 86 | 68 | 7 | 11 | |

AN 4.03.23

Implementation Expert Jatni Municipality Program Coordinator
Jatni Municipality

Junior Engineer
Jatni Municipality

Asst. Engineer

Jatni Municipality

Municipal Engineer

Jatni Municipality

Executive Officer Jatni Municipality

Monthly Progress Report under BLC-PMAY - February 2023

28-02-2023

| | | City | | | | JATNI MUNI | CIPALITY | 7. | | | | |
|--------------|--------------------------------------|---|--|---|---|--|--|---|---|---|---|-------|
| | | DUs Sanctioned as per DPR | Phase - 1 | Phase - 2 | Phase - 3 | Phase - 4 | Phase - 5 (LRC) | Phase - 6 Payment | Phase - 7 | Phase - 8 (LRC) | Phase - 9 (LRC) | Total |
| <u>ہ</u> ا | | DOS GANGLIONES AS PET DI IX | 34 | 45 | 72 | 22 | 199 | 387 | 34 | 282 | 52 | 1127 |
| of DPR | | Revised DUs | 34 | 45 | 70 | 22 | 152 | 161 | 19 | 132 | 35 | 670 |
| Status | | No of Beneficiaries Attached with Annexure 7C | 34 | 45 | 70 | 22 | 152 | 161 | 19 | 132 | 35 | 670 |
| l ° | | Valid DU | 34 | 45 | 70 | 22 | 152 | 161 | 19 | 132 | 35 | 670 |
| | | No of Work Order issued | 34 | 45 | 70 | 22 | 152 | 161 | 19 | 132 | 35 | 670 |
| | | No of DUs Geo-tag Done | 34 | 45 | 70 | 22 | 152 | 161 | 17 | 132 | 35 | 668 |
| its | Stages of in-progress Dwelling Units | | | | | | | | | | | |
| ng Units | 1 | Excavation / Foundation: | 0 | 0 | 0 | 0 | 6 | 10 | 1 | 14 | 2 | 33 |
| Dwelling (| 2 | Plinth / Lintel: | 1 | 0 | 12 | 4 | 13 | 23 | 10 | 31 | 5 | 99 |
| tion [| 3 | Roof Level (BRC): | 2 | 6 | 9 | 8 | 26 | 30 | 3 | 23 | 1 | 108 |
| construction | 4 | Total Dwelling Units in Progress(1+2+3): | 3 | 6 | 21 | 12 | 45 | 63 | 14 | 68 | 8 | 240 |
| of co | 5 | Dwelling units completed | 31 | 39 | 49 | 10 | 107 | 81 | 2 | 40 | 26 | 385 |
| progress | 6 | Total Dwelling Units taken up(4+5): | 34 | 45 | 70 | 22 | 152 | 144 | 16 | 108 | 34 | 625 |
| | 7 | Non-Starter Dwelling units: | 0 | 0 | 0 | 0 | 0 | 17 | 1 | 24 | 1 | 43 |
| Physical | 8 | Finishing Stage (stage between BRC& completion): | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| = | 9 | Superstructure completed: (in case of G+1 only) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | number of Dwelling Units Occupied by beneficiaries | 31 | 39 | 49 | 10 | 107 | 81 | 2 | 40 | 26 | 385 |
| | | pertaining to non-starter dwelling units, execution of ent of Dwelling units or any other important matter | DPR HAS BEEN REVISED FROM 39 TO 34 BENEFICIARIES | DPR HAS BEEN REVISED FROM 70 TO 45 BENEFICIARIES | DPR HAS BEEN REVISED FROM 124 TO 70 BENEFICIARIES | DPR HAS BEEN REVISED FROM 60 TO 22 BENEFICIARIES | DPR HAS BEEN REVISED FROM 337 TO 199 BENEFICIARIES. It will be Revised from 199 to 152 | DPR will be Revised from 387 to 161 | DPR will be Revised from 34 to 19 | DPR will be Revised from 282 to 132 | DPR will be Revised from 52 to 35 | |

Executive Officer

Jatni Municipality

| MONTHLY PROGRESS REPO | RT OF FEBRUARY-2023 | | | | |
|--|--|--|--|--|--|
| SANITATION (SB | | | | | |
| <u>Chinmaya Kumar Sahoo</u> | <u>Date-01-03-2023</u> | | | | |
| Work Details | Status / Remarks | | | | |
| Incentive of Swachh karmi as well as Swachh sathi Supervisors with SBM MPR | Complete on dated 04-02-2023 | | | | |
| PWM Bye-Law final | Submitted | | | | |
| The Mission Director, OUHM cum Additional secretary sir Visited to MCC,MRF, C & D Waste & FSTP | on dated 08/02/2023 | | | | |
| Delegates from WASH Delhi visited to FSTP | on dated 09/02/2023 | | | | |
| Monthly MIS to SBM | Submitted | | | | |
| Garima ID camp | on dated 10/02/2023 | | | | |
| Swachh Charcha Diwas | on dated 21/02/2023 | | | | |
| MCC Toilet door repairing | on dated 21/02/2023 | | | | |
| Co_Compost | Date of commencement-22/02/2023 | | | | |
| іннт | Work order distributed -63, Total distributed-203, Completed- 29 | | | | |
| No fees for Using toilets poster in Mo jatni PT | in dated 24/02/2023 | | | | |
| TSU team Visit to FSTP | On dated 12-01-2023 | | | | |
| Equipment details of Wealth Centres to SBM | COMPLETE | | | | |
| Water pipe connection to Wealth centres | on dated 25/02/2023 | | | | |
| Ama Sahara Daily repot entry | COMPLETE | | | | |
| SUJOG-FSSM Daily Report Entry | ULB-20 , Private-67 | | | | |
| SUJOG Cesspool request for ULB | ULB Request-15, Trip-20, CT/PT-05 | | | | |
| Private Cesspool driver meeting in FSTP | on dated 27/02/2023 | | | | |
| Swachh Sahara FSTP Daily report entry | JLB-20 | | | | |
| C & D Waste | Brick Making-1000, Sale- 600 Bricks | | | | |
| мсс | Received-33 Ton, Production-500 KG | | | | |
| | Received-150 kg | | | | |
| F- Maric | On dated 28-02-2023 | | | | |
| | Chinmaya Kumar Sahoo Work Details Incentive of Swachh karmi as well as Swachh sathi Supervisors with SBM MPR PWM Bye-Law final The Mission Director, OUHM cum Additional secretary sir Visited to MCC,MRF, C & D Waste & FSTP Delegates from WASH Delhi visited to FSTP Monthly MIS to SBM Garima ID camp Swachh Charcha Diwas MCC Toilet door repairing Co_Compost IHHT No fees for Using toilets poster in Mo jatni PT TSU team Visit to FSTP Equipment details of Wealth Centres to SBM Water pipe connection to Wealth centres Ama Sahara Daily repot entry SUJOG-FSSM Daily Report Entry SUJOG Cesspool request for ULB Private Cesspool driver meeting in FSTP Swachh Sahara FSTP Daily report entry C & D Waste | | | | |

Sanitation Expert

Executive Office/ Jatni Municipality