## ANNEXURE-1: SUGGESTED HANDING OVER PROCESS

	Name of Scheme		Panasa Uperhaar Water Supply Scheme				
ŀ	Village	Panasa Uperhar	Gram Panchayat:	Panasa Uperhar	Block	1	District Prayagraj
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1	Meeting with GP, GPWSP and villagers	**************************************
2	Introduction about the project by AE	Yes
3	Irlanding Over List of assets created in the project	Yes
4	Joint inspection of assets createdwith Sarpanch/Pradhan and GPWSP	· Yes
	Source (Borewell or open well)	Yes
	Depth of source	Borewell
· · · · · · · · · · · · · · · · · · ·	Pump	83.92m./70.30m.
	Furth	2 No. 25 HP/60 M.Head
		(2 Set+1 Spare)
~4. <del>-   ~   ~   ~   ~   ~   ~   ~   ~   ~   </del>	Chlorinator	2 No.
····	Length of pipe line	
	Pump main (Rising main)	349.70 M.
	Distribution line	48,584 Km.
···	HH Connection given	1306 No.
	OHSR (OHT)	1 No.
	Valve chambers	3 No.
11.700	Technical sanction estimate along with drawings and other diagrams	1 No.
	Original Agreement with BOQ	1 No.
	Supplimentary aggrement if any	NII
5	Joint Verification of Functionary scheme	
	LPCD	. 1000 LPM
	Quality/Chlorination unit	2 Set
	pump	2 Set + 1 Spare
	valves	As per index plan
	OHPS (OHT)	1 No. (550 Kl./20m.)
6	Back to meeting after varification	Yes
7	Discussion on activity to be performed by GPWSC	
	No of balance HH connection to be given	and the state of t
	O&M procedures	No
-	Social audit to be conduced	Yes
	Detail of community contribution	
	involvement of the core groups SHGs, NGOs, Youth	Yes
	O&M cost estimation	Yes
*******	User charges fixation and collection mechanism	Yes
<del>,</del>	Appointment of operator	Yes
	O&M bank account	No
8	Letter of Handing Over and Taking Over	Yes
	Signed by AE and GPWSC (attached)	
	Signing of check list (Attached)	Yes
9	Close of meeting with vote of tank	Yes
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