



Annexure 3

Third Party Quality Monitoring Report of BLC projects under PMAY

Name of TPQM Agency	Innovative CADD Centre Indore 102, Arpan Apartment 35, Saket Nagar, Indore
Date of Visit	10-12-2018
Current Visit No.	1 st
Date of Previous visit	Nil

A. PARTICULARS OF PROJECT

1	Name of the State /UT:	Uttar Pradesh				
2	Name of the City:	Mirzapur				
3	Name of Project:	Construction of 1866 DU's under PMAY 23rd CSMC Dt. 21/06/2017				
4	Project Code:	0900761414N0				
5	Implementing Agency/ ULB	Chunar				
6	Location of the Project	All Wards of ULB				
7	Type of Project : (i) BLC (New Construction), (ii) BLC (Enhancement)	BLC (New Construction)				
8	No. of Houses in the project	1866				
9	Date of Approval by SLSMC	19/06/2017				
10	Approved Project Cost (Rs. Lakhs):	Central share	State share	ULB/ IA share	Beneficiary share	Total
		(in Lakhs)	(in Lakhs)	(in Lakhs)	(in Lakhs)	(in Lakhs)
		2799.0	1866.0	0.0	2743.0	7408.0
11	Date of sanction of 1 st installment of Central Assistance by CSMC	21-06-2017				
12	Duration of the project	1 Yrs				
13	Date of Commencement	Scheduled			Actual	
		21-06-2017			06-07-2017	
14	Date of Completion	Scheduled			Expected	
		21-06-2018			06-07-2018	
15	Inspection undertaken by (Name) (with contact detail) :	S.K.Khandelwal			9424468805	
		Tausif Iqbal			9111008971	
16	Name of State representative present	Not Present				
17	Name of ULB representative present	Prakash Mishra			9755008725	
18	Name of Community representative present during visit	List Enclosed with Photos				
19	Whether list of Beneficiaries finalized ?	Yes				
20	If finalised, whether uploaded in PMAY MIS?	Yes				
21	State any deviation from sanctioned DPR in terms of number of houses or size or location or Layout	No				
22	Any other comment	No				

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B. QUALITY ASSURANCE IN THE PROJECT

1	Whether ULB/ State have organized workshop/ training programs to educate the beneficiaries about quality, construction methods, adherence to disaster resistant technologies etc.	YES
2	Whether testing facilities to check quality of material is available?	Testing facilities are not available at sites , however it is advisable that in the premises of the mounicipal council testing facilities should be developed for the beneficiaries
3	Whether regular tests of materials and construction products tests of materials are being done from accredited labs also?	No, It has been directed to establish the material testing lab.
4	(i) Whether the structural Designs are approved / Proof checked by competent Authority	Structural Designs are not approved / Proof checked by competent Authority.
	(ii) Name of the approving authority for structural design.	NA
	(iii) Whether the statutory certificate for disaster resistance design and compliance of codal provision is endorsed by the structural designer on the structural drawings fit for execution, Specially in case of multi- storied construction.	Not Required
	(iv) The work is being executed as per the approved drawings fit for execution.	NO
5	Whether the Inspection Registers, Site order book and Quality control Test registers are maintained and endorsed by the Engineer-in-charge?	Not available
6	Whether cement, steel, aggregates etc. being used in the work, got tested before use?	No (materials being purchased by beneficiary.)
7	Whether manufacturer test certificate for cement, steel, pipes etc. have been obtained with supply and records are being maintained?	NA
8	Whether Cement is free from lumps and is stacked properly to prevent contact with moisture?	Yes
9	Whether soil investigations of the site proper have been done before the structural design and soil parameters have been accounted for in the structural design/ drawings? If yes, attach copy of soil investigation report.	No, Soil investigations have been done

10	Whether centering /shuttering is checked for staging & propping, line & level, dimensions, cleaning etc. and its quality approved before each stage and record maintained.	No record have been maintained.
11	Specific control on RCC work like: mixing by full bag capacity hopper fed mixer, control of slump, placing/ compaction with vibrator. (proportioning with boxes not permitted)	Manual mixing with hand compaction
12	Whether cement register is maintained and checked at site. Comment on method of stacking.	Some Beneficiaries maintained
13	Whether concrete mix is nominal or design mix? (Nominal mix not permitted for quality concrete).	Nominal mix has being used
14	What is the Mode of Concrete mixing (batch mix/ manual)? In case of manual mixing, whether mixing is by weight or by volume of ingredients? (Volumetric mixing not permitted).	Construction work is being done by beneficiaries through manual mixing.
15	Whether Mixer/Vibrator as specified is available at site with adequate means to run them during concreting?	NA
16	Whether Surface of reinforcement is clean and free from rust?	No
17	Whether potable water is used for construction ?	YES
18	Whether proper water / cement ratio has been ensured?	NA
19	Whether the concrete being cured adequately as per requirements?	YES
20	Whether bricks are well burnt, of rectangular shape, with sharp edges, free from cracks and of correct size?	YES
21	Whether i) Execution of Depth & width of Foundation is as per drawing/ adequate & bottom levelled ii) Plinth height is as per drawing/ adequate iii) Horizontal bands (as applicable) have been provided	Adequate Adequate Partially Provided.
22	Whether quality has been checked by TPQMA/ State agency? If yes, details there of ?	YES, ULB staff has been checked. Found good



23	Quality of work and workmanship, Comments on	
(i)	RCC work (concrete, Reinforcement detailing, cover to reinforcement). Whether Columns are in plumb (check for verticality)	Jointing and RCC bands are partially provided
(ii)	Masonry (Joint details, verticality). Check adequate RCC bands are provided.	Masonry work is good.
(iii)	Shuttering (Type of material-pucca/ katcha, support spacing)	Steel shuttering are mainly used but somewhere wooden shuttering are also used with steel shuttering.
(iv)	Bar bending and stirrups bending , placement and cover to reinforcement bars.	Adequate
(v)	Plastering	Satisfactory
(vi)	Doors and windows	Satisfactory
(vii)	Seepage, if any	Not found
(viii)	Cracks, if any	NA
(ix)	Honey combing, if any	Honeycomb are observed that in some place
(x)	Any other	Satisfactory
24	Whether provision has been made for Service lines (Electrical, Water Supply, Sanitation etc.)	Yes
25	Whether floor slope (especially) in bath, WC, kitchen, terrace and balcony etc. are proper?	Yes
26	Whether adequate plinth height (above the general ground level) is provided to the ground floor of the building to avoid possibility of rainwater and reptiles in the building.	Yes
27	Whether dampness/leakages noticed? If yes, state location and probable reasons.	No dampness found
28	Whether remedial measures are undertaken by IA/ ULB to stop Dampness & Leakages if any?	
29	Whether disaster resistant features have been incorporated?	The construction is being carried by beneficiaries and quality of construction maintained satisfactory.
30	Any other comments	The inspected sites are in order and construction is being carried out by beneficiaries themselves . The construction
31	Report on Overall assessment of quality	More supervisory & technical staff is required to maintain good quality of work.



C. PROGRESS - HOUSING COMPONENTS

1	Numbers of houses sanctioned in the Project	1866	
2	Numbers of houses Completed	586	
3	Numbers of houses in progress	1280	
4	Stages of Progress:		
i)	Foundation level (Nos.)	325	
ii)	Plinth level (Nos.)	216	
iii)	Lintel level (Nos.)	250	
iv)	Roof level (Nos.)	254	
v)	Finishing level (Nos.)	235	
5	Numbers of houses not started	0	
6	Reason for non-starter of houses, if any	Surrendred	
7	Numbers of houses occupied by the Beneficiaries	0	
8	Reasons for Non-occupation of houses (If any)- specific reasons to be given	Under construction	
9	Size of Unit (Carpet Area)	Sanctioned	As per Implementation
		Proposed avg. 30 sq.m	Most of the houses are 30 sqm
10	Overall physical progress of Housing (in %)	Approx (58%)	
11	Whether the progress of houses has been ensured through geo-tagged photographs at various construction level?	Yes	
12	Whether DBT of fund to individual beneficiary is ensured in the project?	Yes	
13	Whether the building plan(s) conform to NBC norms?	Yes	
14	Whether authenticated building plans and revisions if any, are available?	Yes	
15	Deviation, if any	No	
16	Any other comment	No	

D. CIVIC INFRASTRUCTURE

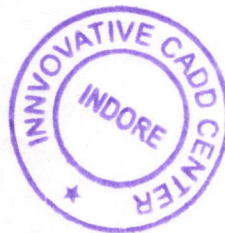
1	Whether provision of Civic infrastructure components (i.e. water supply, Sewerage, Drainage, Roads, SWM etc.) has been ensured?	Yes
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2	Whether the Existing/proposed infrastructure components are independent and/or integrated with city level infrastructure?	NA
3	Any other comments	No
E. SOCIAL INFRASTRUCTURE		
1	Whether provision of Social Amenities (i.e. School, Anganwadi, Health centre, Community centre, Livelihood centre etc.) has been ensured?	Yes
2	Any other comments	No
F. FINANCIAL PROGRESS & FUND UTILIZATION (Rs. in Lakhs)		
1	Sanctioned fund for entire project.	7408.02
2	Amount of funds received up to date	1866.00
3	Up-to date Expenditure	1866.00
4	Amount of funds Utilized (out of received)	1866.00
5	Amount of Expenditure by ULB	Nil
6	Amount of Expenditure by Beneficiaries	Construction work is being done by beneficiaries
7	Balance funds Expected/due from stakeholders	1866.00
G. COST VARIATION and TIME-OVERRUNS		
Cost variation:		
1	Whether there is cost variation? If yes, what are the reasons?	Not applicable for BLC works
Time Overruns:		
1	Whether there is time overrun? If yes, what are the reasons?	Not applicable for BLC works
H. REMEDIAL MEASURES TO IMPROVE PROGRESS AND QUALITY		
Undertaken by Implementation agency to improve the:		
1	Physical Progress	58%
2	Financial Progress	Timely payment of installments must be assured to beneficiaries.
3	Quality management	Satisfactory
4	Comments and suggestions of TPQMA on above	Construction carried out by beneficiaries are good. Maintain a workshop for beneficiaries ward wise to give knowledge about construction.
I. COURT CASES AND LITIGATIONS		
1	(To be specified)	Nil



J. OTHERS		
1	Any innovative/ cost effective/ green technology has been used	NO
2	Feedback of beneficiaries regarding provision of Physical & Social infrastructure:	Satisfactory
3	Reasons for delay in completion of housing and Infrastructure, if any:	Work in progress
4	Any specific observation by the beneficiary	No
5	Overall observation on the project (with adequate photographs covering project to a large extent including quality issues as applicable) 1. Critical observations 2. Action suggested by TPQMA to SLNA and IA	Progress of the project is satisfactory Nil
6	Action taken report on previous report: i. Observations of TPQMA ii Action suggested by TPQMA iii Action taken by Beneficiaries/ IA (Implementation Agency) iv Whether TPQMA is satisfied with the action taken	This was first visit
7	TPQMA's Overview of the Project (in 400-500 words) in a separate sheet	The overall project progress is satisfactory and beneficiaries are active. the construction is being carried by beneficiaries themselves and guidance on construction techniques is being provided by PMC. To improve the quality of work regular visit of ULB officials is recommended.



For
Innovative CADD Centre Indore,

Innovative Cadd Center

[Signature]
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Name of Community representative present during visit


ULB NAME:-Chunar		
S.No	Benf. Name	Father/Husband Name
1	Anita	
2	Dudhnath	Thakuri Ram
3	Bhole Prasad	Munnilal
4	Kutuna Devi	Late Barsati
5	Gyprasad Sharma	Sharavan Kumar
6	Ramesh	Late Ganesh Sharma
7	Manbharan	Chattu
8	Tribuwan	Late parag
9	Izhar	Late suryabali
10	Lailun	Saukat
11	Arvind Visvkarma	Late Abbas
12	Lallan Visvkarma	Jamuna
13	Rambharos	Late Jamuna
14	Rajkumar	Ganga
15	Jayaprakash	Ganga
16	Sobha	Late Jagtu
17	Anara Devi	Mithilesh
18	Ishravati Devi	Late Shivdas Mishra
19	Sobha Devi	Late Durga Prasad
20	Eklakh	Om prakash
21	Roshan jaha	Chaitu
22	Sabera	Badrujjama
23	Sabnam	Mahmudul Hasan
24	Madde	Salam
25	Akeela	Ismail
26	Aabida Khatoon	Imteyaj ahmad
27	Jainab Bano	Mo Sultan
28	Mannan	Mahbub Shah
29	Rahisun Nisha	Samsuddin
30	Chandra Bhan	Dil Bahar
31	Sitaram Maurya	Raamdass
32	Ramdarash	Chedi Ram
33	Lakshmi Prasad	Ram kumar Maurya
34	Baliraam	ShivNath
35	Sangeeta Devi	ShivNath
36	Fulmati	Satiraam
37	Daya Raam	Harishchandr
38	Barkhu ram	Visvnath
39	Gopal	Lodai ram
40	Madeena Khatoon	Hemraaj
		faizan

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[Handwritten Signature]

41	Namwar	Late Ramadhar
42	Nepu	Raamyash
43	Kiran	Late Chandrabhan
44	Jhina	Ramjan
45	Devanti	Subash
46	Nandlal	Late Surat
47	Asha Devi	Lalman
48	Wagedan	Shambhu
49	Rajendra Maurya	Fulbadan
50	RamAsaare	Sumer
51	Lalman	Ravi jamuna
52	Sanjay Sahani	Ravindra Sahani
53	Lilawati	Devman
54	Kamlavati	Late Vasdev
55	Imran	Nesar ahmad
56	Gulab chand Gupta	Jeeut Ram
57	Ajaz ahmad	Fateh Muhammed
58	Lalman Parjapati	Late Ramchander

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