

**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	14-12-2018
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:	MAU				
3	Name of Project:	Construction of 989 DUS under PMAY 29th CSMC 27/12/2017				
4	Project Code:	0900757214N0				
5	Implementing Agency/ ULB	Maunath Bhanjan				
6	Location of the Project	Wards of ULB				
7	Type of Project : (i) BLC (New Construction), (ii) BLC (Enhancement)	BLC (Enhancement)				
8	No. of Houses in the project	989				
9	Date of Approval by SLSMC	27/12/2017				
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)
		1483.5	989.0	850.5	0.0	3323.0
11	Date of sanction of 1 st installment of Central Assistance by CSMC	27-12-2017				
12	Duration of the project	1 Yrs				
13	Date of Commencement	Scheduled		Actual		
		27-12-2017		11-01-2018		
14	Date of Completion	Scheduled		Expected		
		27-12-2018		11-01-2019		
15	Inspection undertaken by (Name) (with contact detail) :	Shobhit Sharma		9926784529		
		Surbhi Chouhan		9111008987		
16	Name of State representative present	Not Present				
17	Name of ULB representative present	Ankit Singh	9559644670			
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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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	14-01-2018
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:	MAU				
3	Name of Project:	Construction of 1673 DUS under PMAY 33rd CSMC 27/04/2018				
4	Project Code:	0900757214N0				
5	Implementing Agency/ ULB	Maunath Bhanjan				
6	Location of the Project	Wards of ULB				
7	Type of Project : (i) BLC (New Construction), (ii)BLC (Enhancement)	BLC (New Construction)				
8	No. of Houses in the project	1673				
9	Date of Approval by SLSCM	26/04/2018				
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)
		2509.5	1673.0	1438.0	0.0	5620.5
11	Date of sanction of 1 st installment of Central Assistance by CSMC	27-04-2018				
12	Duration of the project	1 Yrs				
13	Date of Commencement	Scheduled			Actual	
		27-04-2018			12-05-2018	
14	Date of Completion	Scheduled			Expected	
		27-04-2019			12-05-2019	
15	Inspection undertaken by (Name) (with contact detail) :	Shobhit Sharma			9926784529	
		Surbhi Chouhan			9111008987	
16	Name of State representative present	Not Present				
17	Name of ULB representative present	Roshan Rai			9398411593	
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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Name of TPQM Agency	Innovative CADD Centre Indore 102, Arpan Apartment 35, Saket Nagar, Indore
Date of Visit	14-12-2018
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:	MAU				
3	Name of Project:	Construction of 109 DUS under PMAY 33rd CSMC 27/04/2018				
4	Project Code:	0900757214N0				
5	Implementing Agency/ ULB	Maunath Bhanjan				
6	Location of the Project	Wards of ULB				
7	Type of Project : (i) BLC (New Construction), (ii)BLC (Enhancement)	BLC (New Construction)				
8	No. of Houses in the project	109				
9	Date of Approval by SLSMC	27/04/2018				
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)
		163.5	94.8	0.0	0.0	258.3
11	Date of sanction of 1 st installment of Central Assistance by CSMC	27-04-2018				
12	Duration of the project	1 Yrs				
13	Date of Commencement	Scheduled			Actual	
		27-04-2018			12-05-2018	
14	Date of Completion	Scheduled			Expected	
		27-04-2019			12-05-2019	
15	Inspection undertaken by (Name) (with contact detail) :	Shobhit Sharma			9926784529	
		Surbhi Chouhan			9111008987	
16	Name of State representative present	Not Present				
17	Name of ULB representative present	Romaan Ahmad			9398411593	
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?	Not conducted
4	(i) Whether the structural Designs are approved / Proof checked by competent Authority	Not provided
	(ii) Name of the approving authority for structural design.	NA
	(iii) Whether the statuary 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?	No, (Instruction given to maintain the site order book, Inspection register & Quality control Test register.
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)	Mannual mixing with hand compaction
12	Whether cement register is maintained and checked at site. Comment on method of stacking.	No cement register have been maintained and the work has been carried out on petty purchases.
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).	Volumetric mannual mixing has been used.
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

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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)	Cover to Reinforcement is sufficient & the columns are in plumb vertically.
(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?	NO
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	On inspection of houses under ULB, We found that some houses are plinth level, some houses are lintel level while some houses are roof level. Quality of concrete in beam column and slab is found satisfactory. Proper cover is maintained in RCC work. Masonry work is good.

**C. PROGRESS - HOUSING COMPONENTS**

1	Numbers of houses sanctioned in the Project	989	1673	109
2	Numbers of houses Completed	60	90	0
3	Numbers of houses in progress	929	1463	0
4	Stages of Progress:			
i)	Foundation level (Nos.)	654	687	109
ii)	Plinth level (Nos.)	123	653	0
iii)	Lintel level (Nos.)	65	58	0
iv)	Roof level (Nos.)	64	42	0
v)	Finishing level (Nos.)	25	23	0
5	Numbers of houses not started	0	120	0
6	Reason for non-starter of houses, if any	Surrendered		
7	Numbers of houses occupied by the Beneficiaries	0	0	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 34%		
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.	3323.04	5620.50	258.29
2	Amount of funds received up to date	989.00	1673.00	0.00
3	Up-to date Expenditure	989.00	1673.00	0.00
4	Amount of funds Utilized (out of received)	989.00	1673.00	0.00
5	Amount of Expenditure by ULB	Nil		
6	Amount of Expenditure by Beneficiaries			
7	Balance funds Expected/due from stakeholders	989.00	1673.00	109.00
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	34%,		
2	Financial Progress	Timely payment of installments must be assured to beneficiaries.		
3	Quality management	Supervision from the side of PMC need to be improved for quality.		
4	Comments and suggestions of TPQMA on above	Regular visit in ward must be assured. It must be checked that good quality of material must be used in construction.		
I. COURT CASES AND LITIGATIONS				
1	(To be specified)	Nil		

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**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, No Delay
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	Progress of the project is satisfactory
	2. Action suggested by TPQMA to SLNA and IA	No action
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 is first visit.
7	TPQMA's Overview of the Project (in 400-500 words) in a separate sheet	The overall project progress is good, and management need to pay attention on the timely payment of 2nd stage. The construction is being carried by beneficiaries themselves and guidance on construction techniques is being provided by PMC, However to maintain the quality of work and as per section B point no.13 of this report . Work progress is slow as per commencement date. Regular frequency of visit of ULB officials is required for close supervision over work.



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For

Innovative CADD Centre Indore,

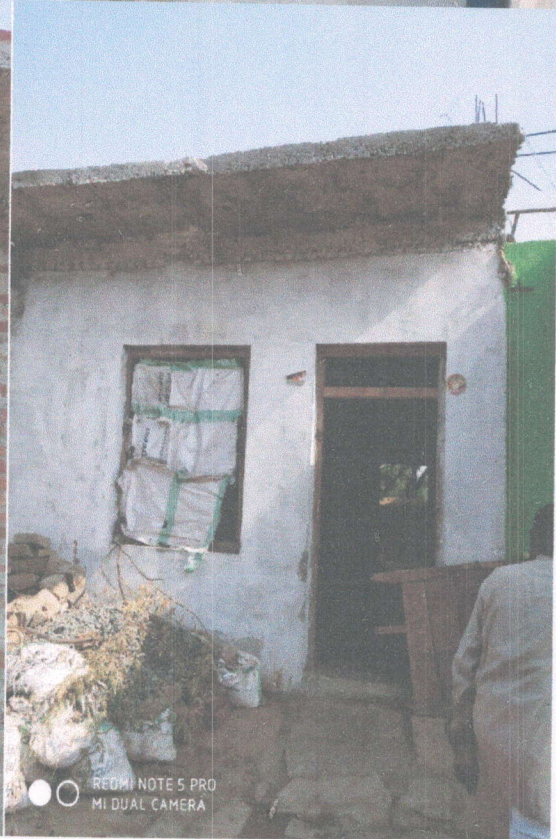
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Name of Community representative present during visit

ULB NAME:-Maunath Bhanjan

S.No	Benf. Name	Father/Husband Name
1	PARSURAM GOND	JAGRUP GOND
2	MUSTAK AHMD	ABDUL ANSARI
3	GAMA MAURYA	RAM BALI MAURYA
4	KEDAR SONKAR	JAGDISH SONKAR
5	IMATAH	MANGU
6	BINDU	MUNNILAL
7	SUDAR	LAT RAM LAKAN
8	LORIK YADFAV	KISHOR KUMAR
9	saroj devi	kesav parasad
10	FULCHAND	BECHAN SONAKAR
11	LALJIT SONKAR	KUBER SONKAR
12	MUHAMMAD ASLAM KHAN	MUHAMMAD SHAMSASUDIN
13	CHAMPA	HIRA
14	RESMA PARWIN	MAJID
15	NIRMLA DEVI	MAHESH SONKAR
16	RAMCHET GOND	GOPALGOND
17	DAYARAM SONKAR	JHIGAE SONKAR
18	BUDHAIRAM SONKAR	PARSOTAM SONKAR
19	JADVATA DEVI	SHIV SANKAR
20	LALA SOKAR	GHANJU
21	KISAN DEV	BECHU
22	BASDEV	AMBAR
23	GEDA DEVI	RAMA
24	CHOTELAL SONKAR	AWADH SONKAR
25	PARAS NATH	RAM SUMER
26	PUNWASI RAM SONKAR	BHUIL SONKAR
27	SUBHAGGA	SASUKHU
28	INDRAVATI DEVI	LATE UMAKANT SONKAR
29	SANDHYA PATHAK	LATE JAGANNAT PATHAK
30	SMT BIHULA DEVI	LATE MAITHAL SONAKAR
31	FAJAJ ANSARI	LAT AJAJ ANSARI
32	BHOLA RAM	LATE CHHOTI
33	GIRDHARI LAL SONAKAR	LATE BAHOR
34	MUNNI DEVI	LT SANKAR SONAR
35	LAL JI	NINAK RAM
36	KRIPSNKAR	VCHASPATI
37	DALSINGAR	KHUNNNAN
38	SHYAM SUNDAR	DAGUR RAM
39	MUNNI	DINESH
40	PRADEEP KUMAR	KISHOW PRASAD
41	NAYAN TARA	SHREE PRAKASH
42	SILA DEVI	LAT CHOTU LAL
43	RAMA PRASAD	RAM JIWON
44	ACHCHHE LAL	LALLU SONKAR
45	KISHOR KUMAR	AUDHU
46	RAJENDRA MORE	RAM BACHAN MORE
47	CHOTELAL	ANURUP
48	NISHA	LAT KAYLAS CHAD
49	RAKRAR HUSAN	MUNIR
50	NIRIMILA DEVI	GULAB CHAND
51	MAHANDAR SONKAR	LAT MAGURAM
52	PHOOLA DEVI	MAKUND SONAKAR
53	RUDAL	LATE GOVIND
54	SARETA DEVI	SHIVCHARAN

Monath bhanjan

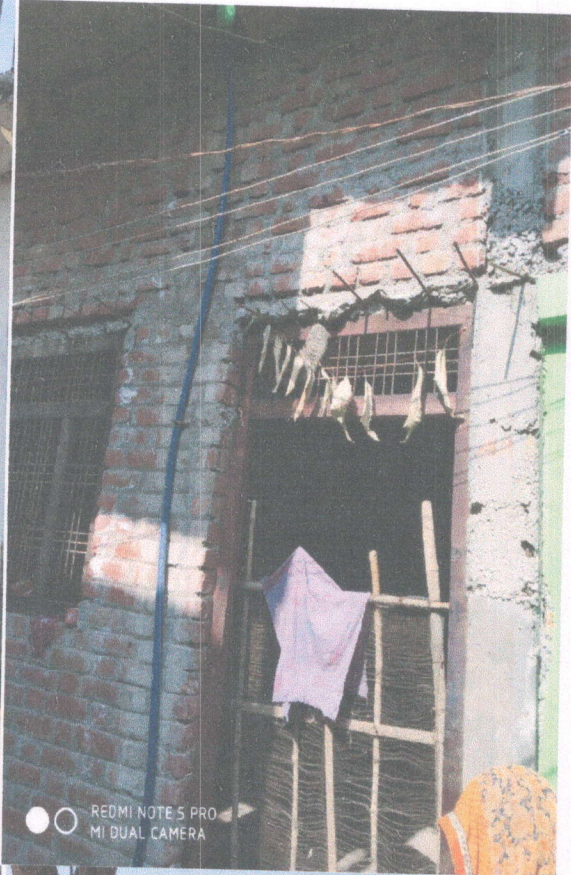


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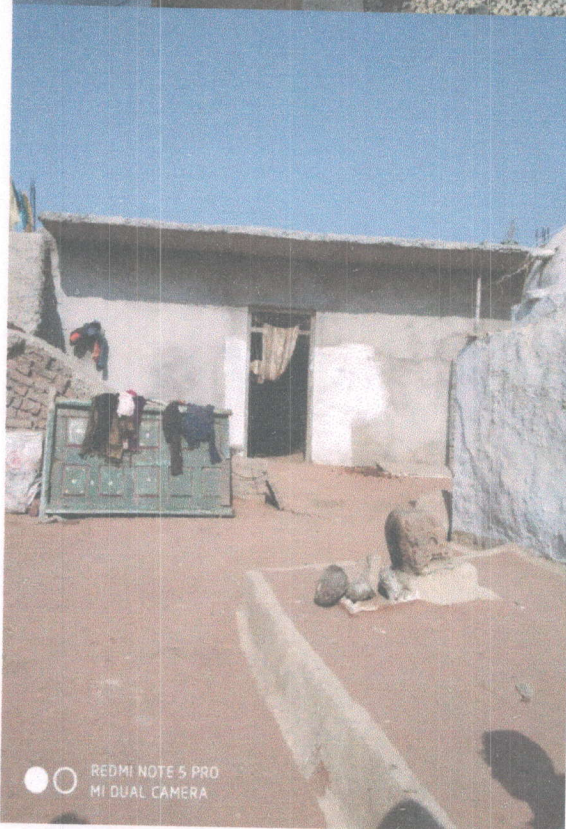
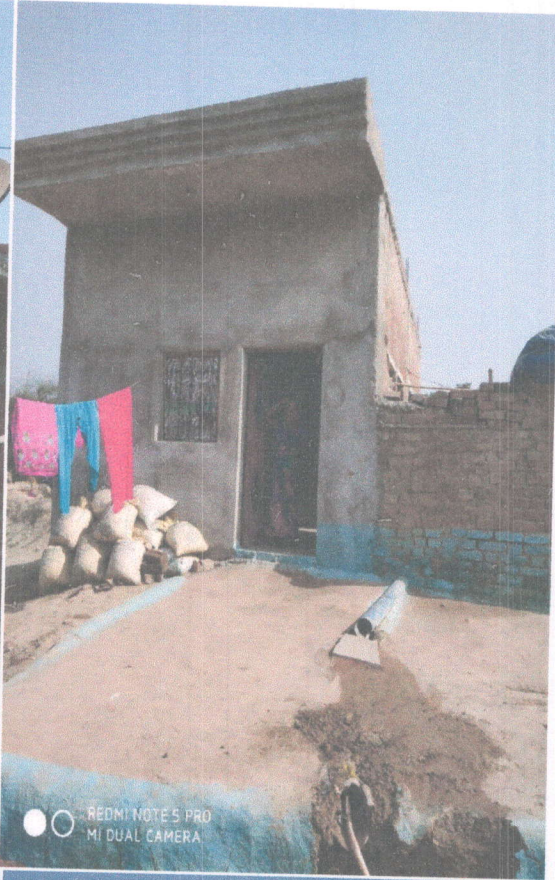
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