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MALAKAND RECOVERY & RECONSTRUCTION PROGRAM



MONITORING & EVALUATION SERVICES MALAKAND PROGRESS REPORT # 7

MARCH 2011



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SUMMARY

GENERAL PROGRESS

At the end of March 2011, the status of the USAID funded schools contracts under this Project was as follows:

Swat District

- Tendered 70 schools
- Work orders issued for 57 schools
- Work underway on 45 schools

Dir Lower District

- Tendered 18 schools
- Work orders issued for 18 schools
- Contracts of 10 contractors have been rescinded.
- Work stopped on all remaining contracts except two.

Buner District

- Tendered 12 schools
- Work orders issued for 12 schools
- Work underway on 12 schools

WatSan

WatSan schemes in Buner and Swat have been identified and relevant documents prepared for their implementation. Shortly FARA will be constituted for funds obligation.

Health

The design for the proposed BHUs is completed. Shortly FARA will be constituted for funds obligation.

GoP Funded Sub Project

Work is underway on the Gop funded Afzal Khan college in Matta, Swat.

DISBURSEMENT OF MILESTONES

First milestone for 10 sub projects completed: 7 schools in Dir Lower, 1 school in Swat and 2 for 1 school in Buner. It may be noted that two of these schools are neither included in FARA I nor in FARA II.

CONSULTANT'S ACTIVITIES

- Several meetings were held in the M&E office in Peshawar, among the USAID COTR, Chief infrastructure PaRRSA and Team Leader/Partners of AGES Consultants.
- At the field office level, meetings were held among PaRRSA, C&W, CRISP and AGES representatives. Minutes of one of the meetings are attached.
- Site visits reports were prepared (See Annexure III).
- Photographic documentations were prepared (See Annexure V).
- Construction problems, issues and their resolutions at sites were reported to the USAID COTR (See Annexure VI).
- Quality control operations continued covering testing of concrete cylinders and approval of materials sources (See Annexure IV).
- Flood damages assessment for schools is underway for which the Task Order is yet to be approved. This was mainly done on the verbal request of the USAID COTR. It may be noted that assessment activities in two tehsil of DI Khan (Kulachi and Daraban) are going to be deferred because of security situation.

ITEMS REQUIRING ACTION

- Payment to the contractors is made upon completion of a mile stone. We believe that payment for secured advance to the contractors needs to be allowed to expedite progress of work; otherwise, it can affect the pace of the progress. It may be noted that some of the contractors have been awarded more than one contract, in some cases 5 contracts.
- Progress of work needs to be expedited on all sites, especially in Dir. Work is stopped on 6 schools out of 8 without any reason, as 10 other contracts have been rescind by the C&W dept and put to tender. In a review meeting at Superintendent. Engineer, C&W office, Dir. It was explained clearly to the contractors that the donor may divert the funds allocation for Dir (L) to some other district if work is not resumed at site. All contractors assured that they would resume the work. Now, work in the snow bound areas of Buner has also commenced. Work plan for monitoring progress of work is yet to be finalized by CRISP with the C&W dept.
- USAID branding policy is not yet implemented on sites for under construction schools. This issue needs to be addressed by the implementing agency.
- The GoKP has issued a notification of 20% premium on CSR 2009 with effect from April 1, 2011. We believe that if cost escalation for on-going works is not given to the contractors, it may have some negative implications on the pace of work.
- CRISP to improve its level of coordination with all the stake holders of the Project.
- There is no supervisory consultant for a GOP funded College in Matta, Swat. AGES is carrying out the M&E services for this sub project. However, AGES believe that this monitoring may not be meaning full, unless the frequency of visits to the site is increased. This can only happen if approval for additional staff is given to AGES.

- The proposed expansion of materials testing laboratories facilities in Swat and Dir, and establishment of a laboratory at Buner are constrained by the delays in approval of Task Order #2 of the AGES's consultancy agreement. However, some of the personnel have been mobilized on verbal approval of USAID COTR. Also, the assessment of flood damages is being delayed, though the field data is being collected by some staff hired for it.
- Next FARA for the proposed schools sub projects is not in place, while work on some of its schools included in it is already underway, as result; work on first mile stone in two schools is completed, while payment to contractors is awaited.
- Work on GGMS Manyar in Swat was stopped by the Pak Army for quite some time. PaRRSA should take up the matter with Army.
- We believe that pre-qualification of contractors are not achieving the desired results. It needs to reviewed and discussed with all the implementing partners.
- Relocation of HT and LT poles in 3 schools: GMS Shakardara, GGPS Mian Maira Arkot and GGPS No.1 Charbagh in Swat is still awaited. As such neck columns and footings of Shakardara scholl can not be completed because of the electric poles.
- Due to space limitations GPS Kuz Shawar and GMS Kuz Shawar have been combined as U shape design approved under Qatar Charity shall be adopted. Similar change shall be adopted for GPS Peochar and GMS Peochar. It is to be mentioned that the said schools were located in one premise.
- Due to space limitations, work on 3 schools in Swat could not be initiated. The education department has been asked to resolve the land issues with the land owners as per their agreement on 2 schools. While the issue to start work on GPS Bara Dureshkhela should be sorted out with Pak ARMY who are not allowing CRISP staff for layout.



1. PROJECT

1.1. BACKGROUND

The people of Khyber Puktoonkhawa (KP), especially Swat, Dir and Buner districts of Malakand Division, suffered heavy losses in the war against terrorism and militancy.

During more than one year of violence in the valley of Swat, Dir and Buner districts, the suspected militants mainly used destruction of schools as an effective tool to bring the government to its knees, while reversing the process of education in the restive mountainous districts. According to an official data, the insurgents destroyed 177 (primary, middle and high) schools, when the tension gripped the districts. The violence came to a halt following the Pakistan Army offensive against the Taliban in 2009.

An Assistance Agreement (No 391-011) was signed on September, 2009, between the GOP and the USG for Post Conflict Reconstruction and Recovery Program in the Malakand Division. This was followed by an Implementation Letter- (IL) No MLK-01, signed in December 2009 for obligation of funds of US\$ 36 million for the rehabilitation and reconstruction of damaged facilities of Education, Health and WatSan. This IL also explained the mechanism of coordination and implementation arrangements.

1.2. LOCATION

Malakand Division was an administrative division of the Khyber Pakhtunkhwa (KP) Province of Pakistan, till 2000, which included the districts of Chitral, Dir, Swat and Malakand. This was followed by a formation of a Division of Malakand, which now comprised Dir Lower and Upper, Swat, Chitral, Buner, Shangla and Malakand districts. Location map of the project area is given in **Figure 1.1** on next page. The focus of the post conflict reconstruction and recovery program is in the districts: Dir (Lower), Dir (Upper), Swat and Buner.

1.3. IMPLEMENTATION ARRANGEMENTS

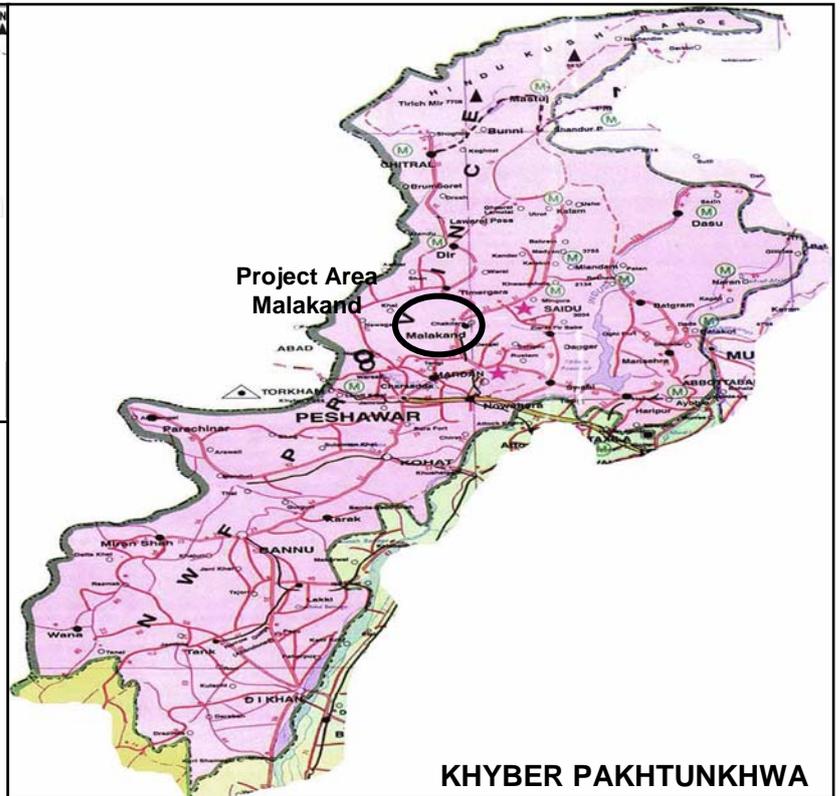
The Economic Affairs Division (EAD) designated the Director General (DG) of Provincial Reconstruction, Rehabilitation and Settlement Authority (PaRRSA) as an Additional Representative of the Government of Pakistan (GOP) for the purposes of the implementation of Program Areas (as defined in the Assistance Agreement) relevant to the function of PaRRSA in its letter of December 19, 2009. The GoKP has established a Project Steering Committee (PSC) to provide oversight and guidance and approvals required for smooth and timely implementation of the Activities. The PSC is chaired by the DG of the PaRRSA, and is comprised representatives from USAID/Pakistan and relevant Provincial Departments involved in the Planning and execution of the Activities. PaRRSA, therefore, has the authority to carry out the works to be financed under this Fixed Amount Reimbursement (FAR) Agreement contracts. Accordingly, PaRRSA is fully responsible for



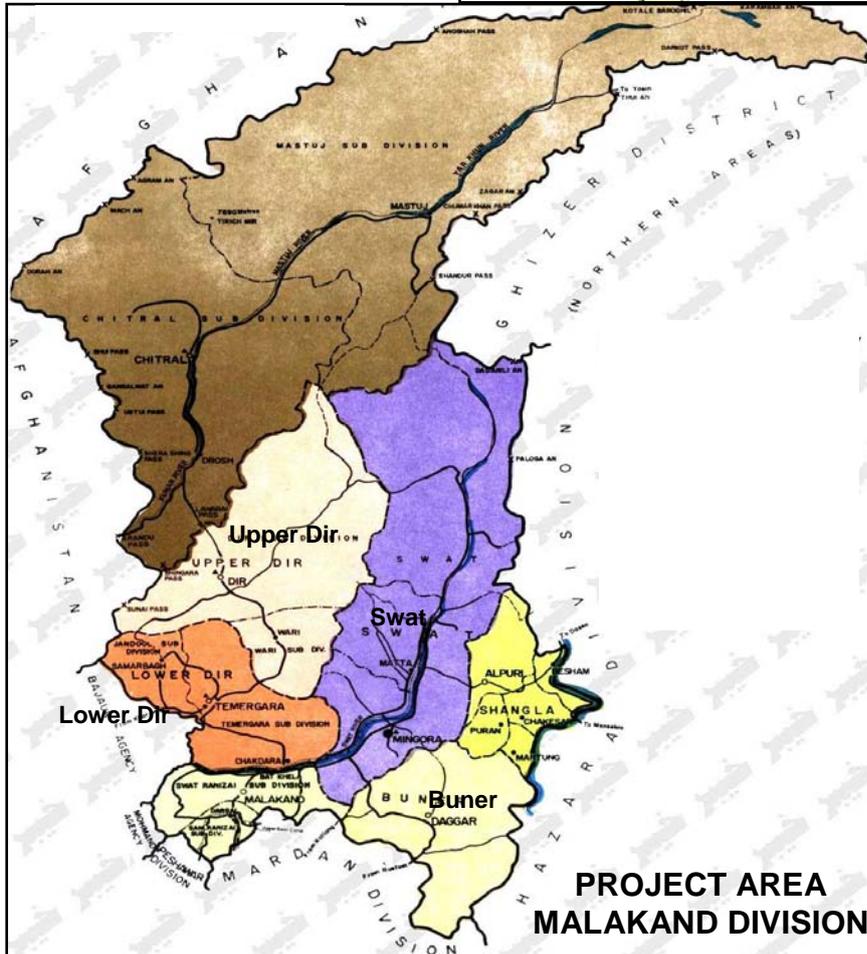
FIGURE 1.1 PROJECT LOCATION MAP



PAKISTAN MAP



KHYBER PAKHTUNKHWA



PROJECT AREA MALAKAND DIVISION

carrying out these works or for contracting for the performance of these works, for supervising the contractor(s), and for ensuring that the contractor(s) diligently undertake the work and provide the necessary equipment, skilled and unskilled labor, and efficient supply of materials to ensure uniform and continuous progress once construction has started. The executing agency for Education and Health Activities is the Communication & Works (C&W) Department; and for WatSan it is Tehsil Municipal Administration (TMA) in the rural areas and Public Health Engineering Department (PHED) in the urban areas of the respective districts. There are two engineering firms: CRISP is a supervisory consultant and is an extension of the C&W dept, while AGES is an Monitoring & Evaluation (M&E) firm for the assistance and advise of USAID. CRISP inspects and provides PaRRSA a certification of completion for satisfactorily completed work, as a condition precedent to reimbursement. Following this, AGES certify payment on behalf of USAID if the work is completed satisfactorily, if otherwise, it immediately notifies USAID. AGES is also required to carry out M&E services for some of the GoP funded sub projects as per their TOR of the Consultancy agreement.

1.4. DESCRIPTION AND ACTIVITIES

1.4.1. Rehabilitation/Reconstruction of Schools

USAID/Pakistan is providing funding for the rehabilitation and reconstruction of damaged school facilities with a funding level of US\$ 20 million. Funds for Activities under this component were committed, and construction specifications and standards to be followed were documented, in separate IL No MLK-01 and IL No MLK-02 between the Chief Secretary of KP and USAID/Pakistan.

1.4.2. Recovery of Health Facilities

USAID/Pakistan intends to provide funding to finance rehabilitation and renovation of damaged health facilities and staff residences. US\$ 10M is obligated for this component. Funds for identified Activities under this component will be committed, and construction specifications and standards to be followed will be documented, in separate IL between the Chief Secretary of KP and USAID/Pakistan.

1.4.3. Water and Sanitation Activities

USAID/Pakistan intends to provide funding to finance water and sanitation activities, including, but not limited to: reconstruction of damaged water and sanitation systems, including in schools and health facilities; construction of water filtration plants. Total funding of US\$ 5M have been committed for this component. Funds for identified Activities under this component will be committed, and construction specifications and standards to be followed will be documented, in separate ILs between the Chief Secretary of KP and USAID/Pakistan.

1.4.4. Level of Funding

USAID and the Government of KP anticipate utilizing US\$ 36M out of the funds obligated under the Assistance Agreement as USAID's initial contribution to implementation of the Activities mentioned above. The overall Financial Plan for the Activities: Education US\$ 20M, Health US\$ 12M, WatSan US\$ 3.0M and commodities US\$ 1.0M is already explained above.

Completion Date: If all go according to plan, it is anticipated that all Activities will be finished within 36 months.

1.5. OVERALL PROGRESS

The work has progressed more slowly than it should due to site clearance, delays in survey work by the supervisory consultant, sub letting of contracts, delays in the issuance of work order, and reluctance of contractors to undertake the works at lower rates after competitive bidding and at the same time to be supervised by the consultants. Completion of milestones has incurred a total amount of accrued expenditure of US\$ 0.165M, while the total accruals are US\$ 0.8M. The current progress of construction activities underway for each school is given in **Annexure-III**.

2. CONSULTANTS ACTIVITIES

2.1. SCOPE OF WORK

The Contract for M&E Services for “Malakand Reconstruction and Recovery Program “was signed on 10-04-2010 between USAID Pakistan and AGES Consultants Peshawar, called herein as M&E Consultants. After signing the Contract, the M&E Consultants held a post award meeting with the USAID/Pakistan on 30-04-2010 at Office of Acquisition and Assistance C/O American Embassy Islamabad Pakistan.

Receiving an informal signal from USAID, the M&E Consultants hired Peshawar and Lower Swat Office on July 01, 2010.

Task Order # 1 was signed on July 06, 2010.

The mobilization plan was submitted to USAID/Pakistan on July 09, 2010.

Task Order # 2 submitted in October, 2010.

SOW of Task order # 1 consists of the following milestones:

- Quality Assurance Plan (QAP)
- Pre-Construction report/Base line data/As-is report of the proposed sub projects site
- Review and Vetting of Project Design Documents
- Site Monitoring and Inspection Reports
- Field and Laboratory Testing Protocol for full supervision
- Progress Reports

SOW of Task Order #2 consists of the following milestones:

- Flood damage assessment and validation of fully and partially affected schools in Upper and lower Dir, Swat, Malakand district, Nowshera, Charsada, Peshawar, Tank and DI Khan.
- Design of Barang road and bridge.
- Expansion of existing materials testing laboratories for full supervision testing protocol and establishment of a laboratory in Buner.
- Additional site offices and equipment
- Expansion of Task Order # 1

2.2. CONSULTANT'S ORGANIZATION CHARTS

The organization charts of project office Peshawar and site/field offices are given in **Figure 2.1 and Figure 2.2** respectively.

FIGURE 2.1
ORGANIZATION CHART OF PROJECT OFFICE PESHAWAR

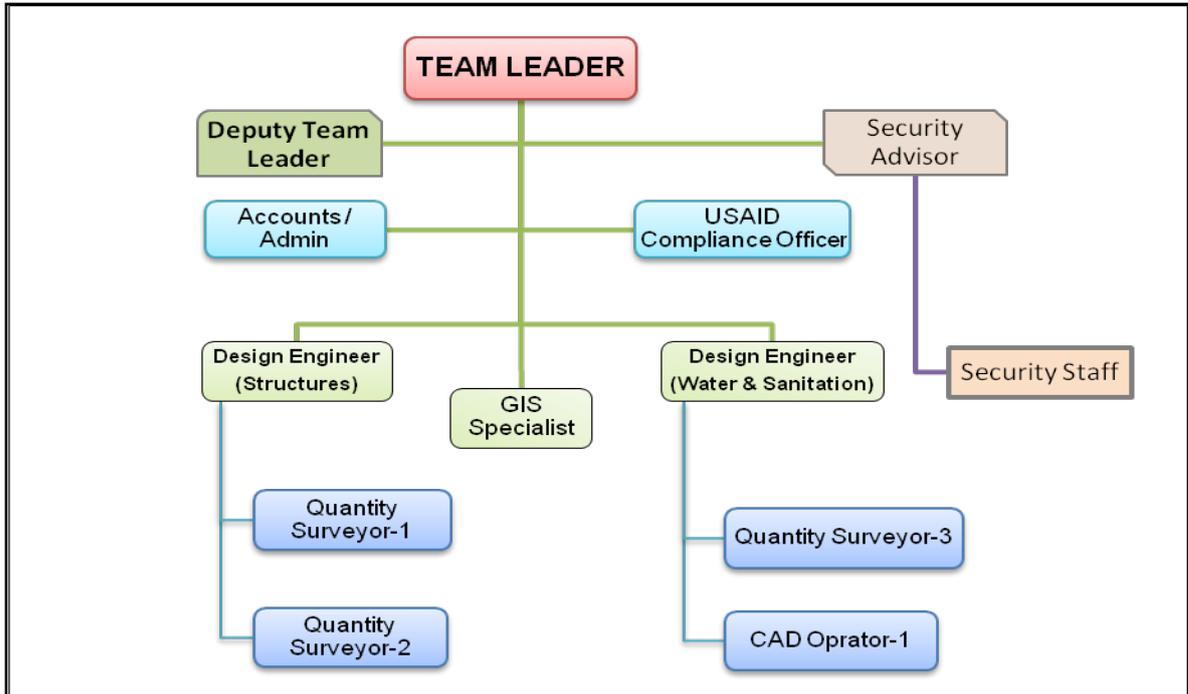
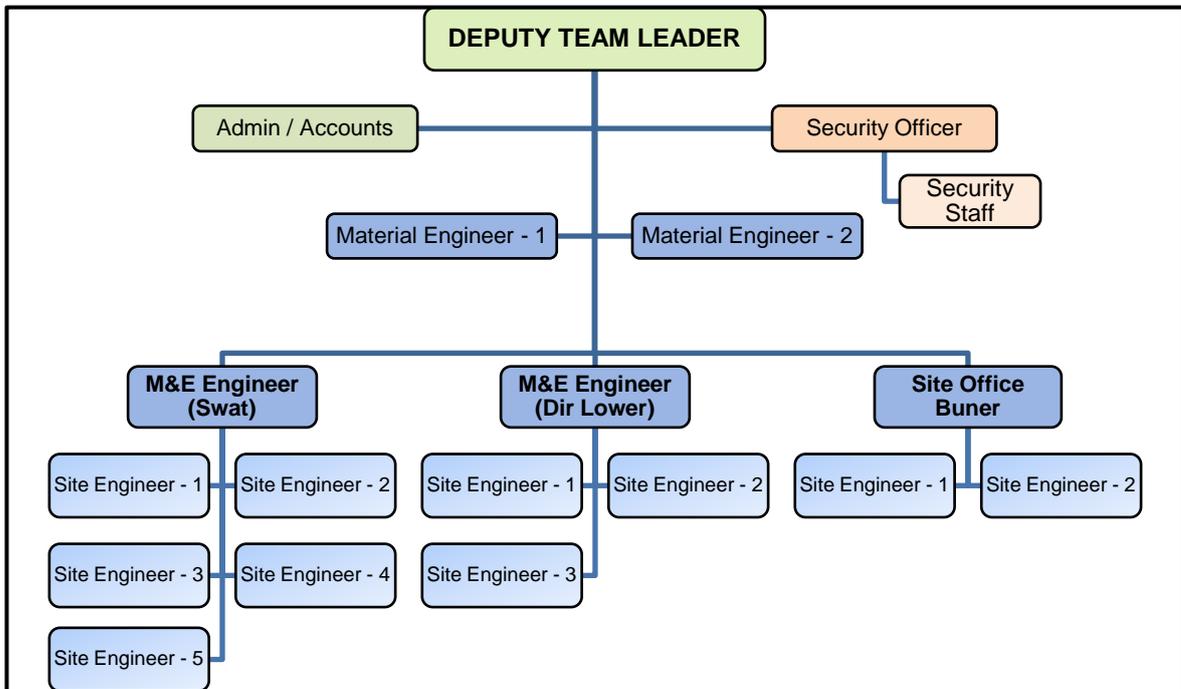


FIGURE 2.2
ORGANIZATION CHART OF FIELD / SITE OFFICES (SWAT, DIR LOWER & BUNER)



2.3. DEPLOYMENT OF KEY PERSONNEL AND TECHNICAL STAFF

Essential available staff for project office Peshawar and for field office Lower Swat was mobilized on July 12, 2010. Deployment status of the M&E staff for project office Peshawar and for field offices with their respective dates of mobilization and deployment is given in ***Annexure-I*** as ***Tables 2.1, 2.2 and 2.3.***

3. PROGRESS OF WORK OF CONSULTANTS ASSIGNMENT

3.1. AN OVERVIEW OF ACTIVITIES UNDERTAKEN TILL THE END OF FEBRUARY, 2011

- M&E Consultants held a post award meeting with the USAID/Pakistan on April 4, 2010.
- Mobilization plan was submitted to USAID/Pakistan on July 9, 2010.
- Project office at Peshawar was established from July 1, 2010.
- Deployment of key personnel and technical staff in project office Peshawar & field/site office Swat.
- Field/site office Lower Swat at Saidu Sharif Mingora was established from July 1, 2010.
- Field/site office at Timergara in Lower Dir was established from September 1, 2010.
- Main Laboratory was established at main field office Lower Swat.
- Small scale laboratory was established at field office Lower Dir.
- Reviewed Project Design Documents including Specifications, and BOQ, Drawings etc. related to schools and submitted comments on them to USAID.
- Submitted Draft Quality Assurance Plan (QAP) on September 9, 2010.
- Prepared pre-construction site reports for 79 schools under FARA I & II in Swat, Lower Dir and Buner.
- Carried out assessment of fully flood damaged schools in Tank, D.I.Khan, Peshawar, Swat, and Shangla.
- Main laboratory shifted on November 15, 2010 to another location, as the existing space was not adequate for additional equipment and laboratory staff.
- Samples of materials testing (coarse aggregates, fine aggregates and steel) for schools of project sites at Swat, Dir and Buner were collected and tested in M&E main laboratory at field office Swat in September 2010, October 2010, November 2010, December 2010, January 2011, February 2011 and March respectively.
- Monitored and inspected work underway on schools sites in Swat, Buner and Dir in October 2010, November 2010, December 2010, January 2011, February 2011 and March 2011 prepared inspection reports for all the inspected sites.
- Field/site office at Buner was established from January 1, 2011.
- Seven Progress Reports for the respective months were submitted to USAID.

3.2. MAJOR ACTIVITIES UNDERTAKEN DURING THE REPORTING PERIOD

3.2.1. Submission of Progress Report # 6

Progress Report # 6 for February 2011 was submitted in compliance with Section F, Item F.4 Progress Reporting Requirements of Consultancy Contract. This report includes the site visits, record of materials testing, site-preconstruction and sub-projects monthly progress reports.

3.2.2. Submission of Sites Weekly Progress Reports

Regularly weekly progress reports for the construction activities of each site in the project area were submitted to USAID at the end of every week. The latest status of work of these schools is provided in **Annexure-II** as **Table 3.1**.

3.2.3. Site Monitoring and Inspection Reports

Site monitoring and inspection reports contained the activities carried out by the contractors, overall progress of work, working condition on site, comments raised by M&E engineers and their recommendations to address these issues. These reports are placed at **Annexure-III**. The list of site monitoring and inspection reports is given at **Annexure-III** as **Table 3.2**. These reports also consisted of visual inspection of existing working condition of sites, besides photographs of them are shown in **Annexure-V**.

3.2.4. Field and Laboratory Testing Protocols

Quality control operations continued covering testing of concrete cylinders and approval of materials sources are summarised and given at **Annexure-IV** as **Table 3.3**.

4. MEETINGS & VISITS

4.1. MEETINGS

The M&E Team including AGES partner held series of meetings regarding project related matters during the reporting period. Brief details of these meetings are given in the table below.

TABLE 4.1
DETAILS OF MEETINGS

Date	Persons Met and / or Location	Purpose	Attendance from AGES
01-03-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
02-03-2011	USAID COTR	Discussed project related issues	M&E Team Leader
04-03-2011	USAID Environmental Specialist	Discussed project related issues	M&E Team Leader
08-03-2011	Chief Infrastructure PaRRSA and USAID COTR	Discussed project related issues	M&E Team Leader
09-03-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
14-03-2011	Chief Infrastructure PaRRSA, USAID COTR and CRISP's Representative	Review Meetings	M&E Team Leader

4.2. VISITS TO PROJECT AREA

TABLE 4.2
DETAILS OF VISITS

Date	Location	Purpose	Attendance
16-03-2011 to 18-03-2011	Swat	To resolve site issues	Chief Infrastructure PaRRSA M&E Team Leader

ANNEXURES

ANNEXURE-I
(STAFFING STATUS AND STAFFING SCHEDULE)



TABLE 2.1
STAFFING STATUS
PROJECT OFFICE PESHAWAR

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Naseer Muhammad Khan	Team Leader	26-07-2010	8.19	3.81
2	Muhammad Naeem	Design Engineer (Structures)	02-08-2010	8	4
3	Mukhtar Ahmad	Design Engineer (WATSAN)	12-07-2010	8.66	3.34
4	Lt. Col. (Retd) Mussmar Shah	Security Advisor	12-07-2010	8.66	3.34
5	Mukhtar Muhammad / Tariq Khurshid	Materials Engineer / GIS	12-07-2010	8.66	3.34
6	Shahid Hussain	USAID Compliance Officer	02-08-2010	8	4
7	Muhammad Arshad / Syed Imad Hussain Shah	Quantity Surveyor-1	15-07-2010	8.56	3.44
8	Muhammad Asghar	Quantity Surveyor-2	15-07-2010	8.56	3.44
9	Said Nawaz	Quantity Surveyor-3	15-07-2010	8.56	3.44
10	Jamil Bangash	Accountant / Admin Officer-1	12-07-2010	8.66	3.34
11	Abdul Waheed	Accountant-2	02-08-2010	8	4
12	Mudassir	Accountant-3	12-08-2010	7.66	4.34
13	Shah Mansoor	CAD Operator	02-08-2010	8	4
14	Javed Sarwar	Computer Operator-1	12-07-2010	8.66	3.34
15	Abdul Awal	Computer Operator-2	15-07-2010	8.56	3.44
16	Syed Zeeshan Shah	Assistant Office Admin-1	12-07-2010	8.66	3.34
17	Nasir Alam	Assistant Office Admin-2	12-07-2010	8.66	3.34
18	Iqbal	Cook-1	02-08-2010	8	4
19	Aftab	Cook-2	12-07-2010	8.66	3.34
20	Nowsher	Cook-3	02-08-2010	8	4
21	Sajid	Office Boy-1	12-07-2010	8.66	3.34
22	Waqas	Office Boy-2	02-08-2010	8	4
23	Mansoor Ali	Office Boy-3	06-08-2010	7.86	4.14
24	Buland Iqbal / Manzoor	Security Staff-1	12-07-2010	8.66	3.34
25	Siddique / Nizar	Security Staff-2	09-08-2010	7.76	4.24
26	Nasir Iqbal	Security Staff-3	09-08-2010	7.76	4.24
27	Tahir Zaman	Security Staff-4	23-08-2010	7.30	4.70
28	Rooh-ul-Amin / Zubair	Security Staff-5	02-08-2010	8	4
29*	Faiz ur Rehman	Security Staff-6	20-08-2010	7.40	4.60
30	Arif/Muslim Khan	Maintenance / Cleaning Staff	12-07-2010	8.66	3.34
31*	Sardar Ali	Maintenance / Cleaning Staff	12-07-2010	8.66	3.34
32	Khaild Khan	Driver-1	23-08-2010	7.30	4.70
33	Amjad Ali	Driver-2	23-08-2010	7.30	4.70
34	Fazal Ghani	Driver-3	25-08-2010	7.30	4.70
35+	Iftikhar Alam Khan	Site Engineer	20-10-2010	5.40	
36+	Mohammad Ayaz	Site Engineer	01-11-2010	5	

* Posted at field / site office Lower Swat and charged to project office Peshawar.

+ Posted at Peshawar for the assessment of flood damaged schools Khyber Pakhtunkhwa.

TABLE 2.2
STAFFING STATUS
FIELD / SITE OFFICE LOWER SWAT

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Shamsul Wahab	Deputy Team Leader	02-08-2010	8	4
2	Nadeem Khan	M&E Engr.(Sr. Site Engr.)	31-07-2010	8	4
3	Azam Shah	Materials Engineer	02-08-2010	8	4
4	Maj. (Retd.) Razaqat	Security Officer	12-07-2010	8.66	3.34
5+	Muhammad Nawaz	Site Engineer-1	15-07-2010	8.56	3.44
6	Javed Iqbal	Site Engineer-2	15-07-2010	8.56	3.44
7	Muhammad Imran	Site Engineer-3	31-07-2010	8	4
8	Zafar Ali	Site Engineer-4	31-07-2010	8	4
9	Muhammad Shafiq	Site Engineer-5	19-08-2010	7.43	4.57
10	Sharafat Ali	Site Engineer-6	09-08-2010	7.76	4.24
11	Ali Ahmad	Assistant Accountant	12-07-2010	8.66	3.34
12	Noor-ul-Islam	Assistant Office Admin	20-07-2010	8.40	3.60
13	Shakeel Khan	Computer Operators	26-07-2010	8.20	3.80
14	Asadullah	Computer Operators	23-07-2010	8.30	3.70
15	Muhammad Hussain	Laboratory Technician	01-10-2010	6	6
16	Fazal Ghani	Office Boy / Cook	14-07-2010	8.60	3.40
17	Murad Ali	Office Boy / Cook	19-07-2010	8.43	3.57
18	Sadiq Shah / Nasir	Office Boy / Cook	12-08-2010	7.66	4.34
19	Mian Jamil	Security Staff-1	12-07-2010	8.66	3.34
20	Mian Hasan / Sadiq Shah	Security Staff-2	12-07-2010	8.66	3.34
21	Asad / Mian Saleem	Security Staff-3	12-07-2010	8.66	3.34
22	Sadeeq Akbar	Security Staff-4	12-07-2010	8.66	3.34
23	Muhammad Ali	Maintenance / Cleaning Staff	01-09-2010	7	5
24	Muhammad Azim	Driver-1	23-08-2010	7.30	4.70
25	Ikram Uddin	Driver-2	23-08-2010	7.30	4.70
26	Umar Daraz	Driver-3	23-08-2010	7.30	4.70
27	Tawab Khan	Driver-4	23-08-2010	7.30	4.70
28*	Ahmad Zeb	Site Engineer	26-10-2010	5.19	
29*	Hamid Iqbal	Site Engineer	26-10-2010	5.19	

* Posted at site office Swat for the assessment of flood damaged schools at Swat and Dir.
 + Transferred his services to field / site office Buner w.e.f. January 01, 2010

TABLE 2.3
STAFFING STATUS
FIELD / SITE OFFICE LOWER DIR

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Pazir Muhammad	M&E Engr. (Sr. Site Engr.)	15-07-2010	8.56	4.44
2	Aurang Zeb	Materials Engineer	02-08-2010	8	5
3	Khan Sardar	Site Engineer-1	12-07-2010	8.66	4.34
4+	Moeenuddin	Site Engineer-2	31-07-2010	8	5
5	Inam Khan	Site Engineer-3	15-07-2010	8.56	4.44
6	Parvez Iqbal	Site Engineer-4	31-07-2010	8	5
7	Zahir Gul	Assistant Accountant	1-09-2010	7	6
8	Muhammad Ayaz Khan / Shah Daraz	Assistant Office Admin	14-09-2010	6.57	6.43
9	Abdullah	Computer Operator-1	15-09-2010	6.53	6.47
10	Shah Daraz / Muhammad Shahab	Computer Operator-2	16-09-2010	6.50	6.50
11	Rasul Muhammad	Office Boy / Cook	17-09-2010	6.47	6.53
12	Nisar Mohammad	Office Boy / Cook	17-09-2010	6.47	6.53
13	Muhammad Shahab / Jamil-ul-Haq	Office Boy / Cook	16-09-2010	6.50	6.50
14	Bakht Zaman	Security Staff-1	14-09-2010	6.57	6.43
15	Liaqat	Security Staff-2	14-09-2010	6.57	6.43
16	Hashim Khan	Security Staff-3	20-09-2010	6.37	6.63
17	Noor Zaman	Security Staff-4	17-09-2010	6.47	6.53
18	Amir Badshah	Maintenance / Cleaning Staff	1-09-2010	7	6
19	Zubair Shah	Driver-1	1-09-2010	7	6
20	Ikram-uddin	Driver-2	1-09-2010	7	6
21	Sohail Ahmad	Assistant Lab Technician	1-03-2011	3	

+ Transferred his services to field / site office Buner w.e.f. January 01, 2010



TABLE 2.4

**STAFFING STATUS
FIELD / SITE OFFICE BUNER**

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Iftikhar	Office Boy / Cook	14-01-2011	1.46	10.54

ANNEXURE-II
(STATUS OF WORK ON SITES)

TABLE 3.1
STATUS OF WORK ON SITES AS OF WEEK ENDING MARCH 28, 2011

DISTRICT BUNER

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
1	GPS Tor Warsak No.1	M1,M2, LB & Dev; works	M1,M2, LB & Dev; works	II	04.08.2010	27.096 M	Elum Construction Company	Footings of L.B,M2 & Lean concrete of Septic tank completed. Dismantelling of 5 columns of M1 completed.	12 Months	9 Nos neck Columns of M2 & 3 Nos of L.B casted upto plinth beam level.
2	GPS Jower No.1 Daggar	M1,M2, LB & Dev; works	M1,M2, LB & Dev; works	II	04.08.2010		Elum Construction Company	All columns of GF super structure of M1 casted upto bond beam level.	12 Months	Columns of M2 upto bond beam level scheduled on next week.
3	GPS Awanai Chagurzai	T1,T2, LB & Dev; works		II	20.09.2010	13.801 M	M/s Malam Jaba Construction & Co.	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Contractor has not yet mobilized.
4	GPS Maradu	T1,T2, LB & Dev; works		II	20.09.2010	13.801 M	M/S Malam Jaba Construction & Co.	Layout of M3 (T3)carried out.	12 Months	Leveling and dressing for PCC(1:4:8) for T3 in progress.
5	GPS Gul Bandai	T1,T2, LB & Dev; works		II	17.09.2010	13.801 M	M/s Salarzai Construction company	Lean concrete M2 (T2) and M4 (T4) completed, Steel fabrication for footing was in progress.	12 Months	Contractor has not yet mobilized.
6	GPS Mairagai	T1,T2, LB & Dev; works		II	16.09.2010	13.801 M	Umer Rahman & Co	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Site clearance for layout of column footings for T1 in progress
7	GPS Kot Soray	T1,T2, LB & Dev; works		II	17.09.2010	13.801 M	M/s Malam Jaba Construction & Co.	Lean concrete of M3 (T3) completed, Steel provided at site.	12 Months	Contractor has not yet mobilized.
8	GPS Baikhanai	T1,T2, LB & Dev; works		II	20.09.2010	13.801 M	M/s Malam Jaba Construction & Co.	Lean concrete of M1 (T1) completed.	12 Months	Layout for column footings of lines-1&2 of T1 given by CRISP.
9	GPS Topai	T1,T2, LB & Dev; works		II	24-9-2010.		M/s Malam Jaba Construction & Co.	Layout M1 (T1) carried out..	12 Months	Contractor has not yet mobilized.
10	GGPS Baikhanai	T1,T2, LB & Dev; works		II	16.09.2010	13.801 M	Umer Rahman & Co	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Layout for column footings of T1 given by CRISP.
Middle Schools										
11	GMS Gul Bandai	T4,T2, LB & Dev; works		III	24-9-2010.		M/s Malam Jaba Construction & Co.	Topographic Survey to be expedited.	12 Months	Contractor has mobilized, XEN suggested RRM below PCC (1:4:8 for leveling the uneven surface, AGES did not agree to the suggestion. Foundation placed on RRM may not withstand the lateral moment in case of earthquake. Therefore, it is suggested that instead of RRM, concrete should be used.
12	GGMS Topai	T3,T4,T2, LB & Dev; works		II	20.09.2010	20.035 M	M/s Malam Jaba Construction & Co.	Lean concrete of M3 (T3) & M4 (T4) completed.	12 Months	Contractor has not yet mobilized.

* Schools listed from S.#: 3 - 12 are located in snow bound area. Construction activities were deferred till mid of March, 2011. Now weather has improved, contractors must resume work on all sites.

* Visit conducted to Chargarzai area for recording temperature at all sites. Temperature recorded in the area between 12:00 - 2:00 PM ranged from 7-12° C.

DISTRICT SWAT

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
1	GPS Kota	M3, M4,M2, LB & Dev; works	Nil	II	11-1-2011	20.09	Bashir Ahmad	Neck columns of M4 & M2 completed, curing & steel fixing for columns footings of M3 in progress.	12 months	
2	GMS Nawagai	M3, M4,M2, LB & Dev; works	Nil	II	11.6.2010	16.981	M/s Sher Ali & Co	Steel fabrication for plinth beam of M3, M4,M2 in progress. PCC below plinth beam of M3,M4 & M2 completed.	12 Months	Progress satisfactory.
3	GGMS Manyar	M4,M2, LB & Dev; works	Nil	II	11.6.2010	9.758	M/s Bashir Ahmad	Excavation for M4 completed.	12 months	Work stopped by ARMY.
4	GMS Aligrama	M3, M2, LB & Dev; works	Nil	III	11.6.2010	11.91	M/s Fatehullah	Steel fabrication for plinth beam, leveling and dressing for PCC below plinth beam of M3 and excavation of M2 in progress.	12 months	
5	GPS. Hazara	T3x2,T2 , LBx2 & Dev; works	T4x2,T5 , LBx2 & Dev; works	II	10.1.2011	21.83	M/s HAR & Co.	Re-layout of M4 x 2 and LB x2 carried out.	12 months	Decision of joint visit made on 17-3-2011 has been complied.
6	GGMS Sersenai	M3, M4,M2, LB & Dev; works		III	11.6.2010	17.99	M/s Bashir Ahmad	Neck columns curing & Backfill of M4 and excavation for column footings of M2 in progress.	12 months	Progress is very slow.
7	GGPS. Totano Bandai	M3, M4,M2, LB & Dev; works	Nil	II	11.1.2011	20.08	M/s Bakht Zada	Layout of M3, M4 and M2 carried out on 9-3-2011.	12 months	No activity observed at site.
8	GPS.Koza Bandai No 2	M3 ,M4,M2, LB & Dev; works	Nil	II	09.02.2011	20.08	M/s Asmatullah & Brothers	Leveling & dressing for footings of M4 & M2 in progress.	12 months	
9	GGMS. Bara Bandai	M3, M2, LB & Dev; works	Nil	III	15.1.2011	13.52	M/s. Zain ul Abideen & Sons	Lean concrete of M2 completed and excavation of M3 in progress.	12 months	
10	GPS.Bara Bandai No 2	M1, M2, LB & Dev; works	Nil	II	15.1.2011	13.81	M/s Zainulabedeem & Sons	Excavation of M3,M4 and LB completed. Leveling & dressing of M3 for lean concrete in progress.	12 months	
11	GGMS Ningolai	M3, M4,M2, LB & Dev; works	Nil	III	11.6.2010	18	M/s Mehboob Ali	Lean under plinth beam in progress.	12 months	
12	GGPS Ningolai	M1, M2, LB & Dev; works	Nil	III	11.6.2010	12.853	M/s Syed Azeem shah	No activity seen.	12 Months	Work stopped for no reason. XEN has been informed to take note of the situation.

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
13	GPS Shakaradara Pir Kalay	M1, M2, LB & Dev; works	M4, M5, LB & Dev; works or M3x2 with flush footings	II	31.1.2011	13.81	M/s Malam jaba	Layout of M4 and M2 carried out.	12 Months	
14	GMS Shakardara	M3, M4, LB & Dev; works	M3, M4, LB & Dev; works	III	11.6.2010	16.237	M/s Zainulabedeem	Neck columns of M3 completed, backfill and curing in progress.03 No neck columns not poured because of LT pole.	12 months	C&W have still not arranged the relocation of the electric poles.
15	GGMS Shakkar Dara	L-Shape, LB & Dev; works	Corridor in front of side class room deleted.	I	04.06.2010	13.824	M/S Mehboob Ali	Concrete pouring of 13 No footings completed. Removal and fixing of formwork in progress.	12 Months	
16	GPS. Sher Palam	M3 ,M4,M2, LB & Dev; works	Nil	II	10-1-2011.	20.08	M/s Malam jaba	Layout of M4 and M2 carried out.	12 Months	
17	GGPS. Mian Mira Arkot	T3, LB & Dev; works	Nil	II	27-1-2011	25.41	M/s Bashir Ahmad & Sons	Lean concrete of M3 completed. Curing in progress.	12 Months	
18	GGPS. Nilagram Ronyal	T3, T2, LB & Dev; works	T4, T5, LB & Dev; works	II				No activity at site.	12 Months	Layout scheduled in coming week.
19	GPS. Kuz Shawar	T1,T2, LB & Dev; works	T3,T2, LB & Dev; works	II	1-02-2011.	14.06484	Arshad Ali	No activity has been observed.	12 Months	Space limitations. The site was re-surveyed. Auction postponed. It was jointly decided that module designed for Qatar Charity will be adopted for both schools.
20	GMS. Kuz Shawar	T3, LB & Dev; works		III	28-1-2011.	11.65428	Khan Gul	Dismantling of existing building will be auctioned on 22-3-2011. postponed.	12 Months	
21	GPS. Bar Shawar	T1,T2, LB & Dev; works	T3,T2, LB & Dev; works	II'	10-1-2011.	14.06	Mohammad Tahir	Orientation of the already excavated T3 & T2 not yet changed.	12 Months	Orientation changed in the joint site's visit.
22	GGMS. Bar Shawar	T3,T4, T2, LB & Dev; works	T3,T4x 2, T2, LB & Dev; works	III	6-1-2011.	19.63	Ihsan ullah & Co	No activity has been observed.	12 Months	
23	GPS. Gut	T1, T2, LB & Dev; works	T3, T2, LB & Dev; works	II	1-02-2011.	14.06484	M/s Malam jaba Construction	No activity has been observed.	12 Months	
24	GGPS. Gut Serai	T3, LB & Dev; works	T3, LB & Dev; works	II	10-1-2011.	11.09	Akhunzada Fazal Jamil & Co	No activity has been observed.	12 Months	
25	GPS. Peochar	T3, LB & Dev; works	T4 & Dev; works	II	27-1-2011.	11.65428	Jehan Zeb	No activity has been observed.	12 Months	Space limitations. The site was re-surveyed. It was jointly decided that new module designed made for Qatar Charity will be adopted for both schools.
26	GMS. Peochar	T4, LB & Dev; works	T4, LB & Dev; works	III	28-1-2011.	9.15192	Sinbad Construction	No activity has been observed.	12 Months	
27	GPS. Muraday Peochar	T3, T2, LB & Dev; works	Pre-fabricated or block at situ masonry	II	27-1-2011.	13.88016	Jehan Zeb	No activity has been observed.	12 Months	The site is located in far flung area. Material transportation is very expensive. Alternate design of light gauge or block masonry has been proposed. Decision pending.
28	GGPS. Gamseer Umer abad	T4, LB & Dev; works		II			Work order not yet issued		12 Months	
29	GGPS Khwar Oba Bar Thana	T3, LB & Dev; works	Nil	II	10.1-2011.	11.66	Muhammad Tahir Khan	Lean concrete of T3 completed.	12 Months	
30	GGPS. Ghuzpatay Biha	T1, T2, LB & Dev; works	T3, T2, LB & Dev; works	II	31-1-2011.	14.07	Jehan Zeb	Excavation of T3 completed. Leveling & dressing in progress.	12 Months	

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
31	GGPS. Chuprail	T3, T2, LB & Dev; works	T3, T4, T2, LB & Dev; works	II	31-1-2011.	13.88016	Jehan Zeb	Site location changed from the existing one because of space limitation.	12 Months	TOPO survey to be conducted. Available land not enough. Education Department has asked the land owner to provide the required land as per agreement between the department and the land owner.
32	GGPS Garhi Chuprial	T4, T2, LB & Dev; works	Nil	III	11.6.2010	9.762	M/s Usman Ali	Excavation of T4, T2 completed.	12 months	Pace of work is very slow. XEN to take action.
33	GGPS. Ditpanai	M3, M2, LB & Dev; works	Nil	II	10.1-2011.	27.02	Mehboob Ali	Excavation of M2 and M3 completed. Material mobilization to site in progress.	12 Months	Progress is very slow.
34	GGPS. Kharrirai	M3, M2, LB & Dev; works	Nil	II	10-1-2011.	26.62	Mehboob Ali	Lean concrete of M2, M3 and LB completed.	12 Months	Progress is very slow.
35	GGCMS Kharrirai Chum Matta	M1, M2, LB & Dev; works	Nil	III	11.6.2010	12.832	M/s Bakht Zada	Concrete pouring of 23 Nos columns completed along with 04 Nos columns upto stair landing beam. Remaining columns in progress.	12 months	1 st mile stone achieved and IPC has still to be submitted by CRISP.
36	GPS. Bara Durashkhela	M1, M2, LB & Dev; works	Nil	II	3-02-2011.	13.80672	Al Habib Construction	Layout scheduled on 28-3-2011.	12 months	
37	GPS Shin	M3, M4, M2, LB & Dev; works	M3, M2, LB & Dev; works	II	27.1.2011	19.85	M/s Bakht Zada	Concrete pouring for column footings of M3 completed. Curing in progress.	12 Months	
38	GGMS Babo	L-shape + LB & Dev; works	Nil	I	04.06.2010	14.505 M	M/S Asamathullah & brothers	Concrete pouring of footing in L-Shape 50% completed. In balance footings most of the rebars & formwork completed.	12 Months	No activity observed since long (10 days) due to the fact that contractor has fixed #8 bars without having any trademark on it. Although Lab test result is ok.
39	GMS Alamganj	M1, LB & Dev; works	Nil	III	11.6.2010	11.008	M/s Syed Noman Ali	Backfilling of M1 in progress.	12 months	
40	GGMS Gulibagh	M3, M4, M2, LB & Dev; works	Nil	III	11.6.2010	18.002	M/s Muzafarulk	Concrete pouring in columns footing of M4 completed. Line 1 footings ready for concrete and Rebar & formwork of M3 remaining footings in progress.	12 Months	
41	GPS Charbagh	M3x2, M2, LBx2 & Dev; works	Nil	II	10.1.2011		M/s Swat construction	Concrete pouring in neck column of M2 and backfill of M3 completed.	12 Months	
42	GMS-GDU Charbagh	L-shape + LB & Dev; works	Nil	I	10.1.2011	16.137	M/s Syed Azeem shah	Backfilling of L-Shape upto footings top level completed. Concrete pouring of neck columns 80% completed.	12 Months	
43	GGMS Telegram	L-shape + LB & Dev; works	Nil	I	04.06.2010	13.722 M	M/S Mehboob Ali	Steel Fabrication in footing & columns in grid 1 of L-shape in progress.	12 Months	Pace of work is very slow. Department has warned the contractor time and again to expedite the work but with no result. XEN C&W after joint visit directed his concerned staff to rescind and retender the school through Gallop tendering.

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
44	GGPS. Asharay Malam Jaba	T1,T2, LB & Dev; works	T3,T5, LB & Dev; works	II	11-02-2011.	14.07	Amir Rahman	Leveling & dressing for footings of T3 in progress.	12 Months	It was jointly decided with C&W AGES, CRISP & Education department that the school has enough space and enrollment. To accommodate more students T5 will be replaced with T2 and T1 changed to T3, if agreed by PaRRSA.
45	GGPS. Malam, Kishawara	T4, T2, LB & Dev; works	T4, LB & Dev; works	II	27-1-2011.	11.38	Shaukat Aziz	Leveling & dressing of site will start soon	12 Months	Due to space limitation T2 will be eliminated from approved scope of work. But still the land problem exists, according to the land owner no deed has been signed with the education department. As such the owner is not willing to allow construction on the available site. But Edu. Deptt. has given go ahead signal for layout. Action by CRISP required.
46	GGPS. Toor Toot Kishawra	T1,T2, LB & Dev; works	T3, LB & Dev; works	II	1-2-2011.	14.06	Sardar Mohammad & Co	Excavation of T3 completed. Leveling & dressing of bed for footings in progress.	12 Months	Due to space limitation T2 will be eliminated from approved scope of work and T1 changed to T3. Presently two rooms are under construction by SRSP in the same premises, where T2 can be easily accommodated
47	GGPS. Kishawra	T4, LB & Dev; works		II	28-2-2011	9.15	Mr.A.M & Co	Layout not yet carried out	12 Months	CRIPS staff advised to make a TOPO sheet, adjust awarded modules, if more land required, Education department will resolve the issue.
48	GGMS. Kishawara	T3, T2, LB & Dev; works	T5, T3, LB & Dev; works	III	28-2-2011.	13.88	Mr.A.M & Co	Layout not yet carried out	12 Months	It was jointly decided between C&W AGES, CRISP & Education department that the school has enough space and enrollment. To accommodate more students T2 will be replaced with T5.
49	GGPS. Mangar Kot	T1, T2, LB & Dev; works	T3, T5, LB & Dev; works	II	Not yet issued				12 Months	It was jointly decided with C&W AGES, CRISP & Education department that the school has enough space and enrollment. To accommodate more students T5 will be replaced with T2 and T1 changed to T3, if agreed by PaRRSA.
50	GGPS. Shingrai.	T4, LB & Dev; works	Nil	II	28-1-2011.	9.16	Mr. Bakht Sher Ali	Excavation for column footings of T4 in progress.	12 Months	
51	GGPS. Kass Khass	T1, T2, LB & Dev; works	T3, T2, LB & Dev; works	II	03-1-2011.	14.07	Malak Construction	Manual excavation of T3 in hard rock cutting in progress	12 Months	Pace of work is very slow.
52	GGPS. Qala	T3, T2, LB & Dev; works	Nil	II	08-2-2011.	13.88	M/s K.K. Builders	Excavation of T3 in progress.	12 Months	

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
53	GGCMS. Qala	T4, T2, LB & Dev; works	Nil	III	8-02-2011.	11.38	M/s Tila Mohammad	Existing foundation dismantling in progress.	12 Months	
54	GGPS. Araq	T4, LB & Dev; works	Nil	II	27-1-2011.	9.15	Mana Construction	Lean concrete of M4 completed.	12 Months	
55	GGMS. Araq	T4, T2, LB & Dev; works	Nil	III		11.38	Work order not yet issued		12 Month	
56	GGPS. Bar Qala Bishbanr	T4, T2, LB & Dev; works	Nil	II	06-1-2011.	11.38	Malakand Construction Co.	Concrete pouring for footings of T4 & T2 completed.	12 Months	
57	GGPS. Bishbanr	T3, T2, LB & Dev; works	Nil	II	28-1-2011.	13.89	Daud Zai Builders	Excavation of T3 & T2 in progress.	12 Months	Hard rock encountered.
58	GGPS. Barkalay Bishband	T4, T2, LB & Dev; works	Nil	II	8-02-2011.	11.38	M/s Sibghatullah	Excavation of T4 in progress.	12 Months	

Note:

- * XEN C&W, Dupty Team leader AGES , DPM CRISP and EDO Education planning paid visit to 06 schools in Malamjaba area for resolving the site issues on 22-03-2011 related/modules adjustment problems.

DISTRICT DIR LOWER

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
1	GPS Gumbatai Lal Qilla	M1,M2, LB & Dev; works		II	09.07.2010	13.058 M	M/S Zaib Brothers	PCC 1:4:8 in footings completed. Cutting of steel in footings is in progress.	12 months	Payment to the contractor on verified IPC is under process at XEN C&W office
2	GGPS Kotkay	M4, LB & Dev; works		III	09.07.2010	7.952 M	M/S Shah & Co.	Pouring of concrete on 12 Nos. footings completed. Fixing of steel in remaining footings is in progress.	12 months	Work in progress. Pace of work is slow due to frequent crackdown of the 1/2 bag concrete mixture brought by the contractor.
3	GPS Takatak	M3,M2, LB & Dev; works		II	09.07.2010	11.946 M	M/S Haji Mohammad Ayub	First milestone of M3 module (academic block) completed. No further progress observed on site	12 months	Verified IPC for first milestone submitted to XEN C&W office
4	GPS Dara Sher Khanai	M3,M2, LB & Dev; works		II	09.07.2010	12.060 M	M/S Sahil Brothers	Preparation for layout of M2 is in progress. Excavation for retaining wall is in progress	12 months	Payment to the contractor on verified IPC is under process at XEN C&W office
5	GMS Kumbar	M3,M2, LB & Dev; works		III	09.07.2010	12.173 M	M/S M/s Bashir Ahmad	First milestone of M3 module (academic block) completed. No further progress observed on site.	12 months	Payment to the contractor on verified IPC is under process at XEN C&W office
6	GGMS Khal Colony Khal	M3,M2, LB & Dev; works		III	24.09.2010	10.950 M	M/S Shoaib Constructors	Dismantling of old building completed and layout is awaited	12 months	As decided in meeting on 17-02-2011, work to be retendered by C&W
7	GHS Shekolai Tormang	T6,T4,T3, LBx2 & Dev; works		III	24.09.2010	22.821 M	M/S Shoaib Constructors	Dismantling still awaited	12 months	As decided in meeting on 17-02-2011, work to be retendered by C&W
8	GGHS Haya Serai Balambat	T3,T4,T2, LBx2 & Dev; works		III	02.6.2010	17.115 M	M/S Dir Shiringal construction	Excavation completed. Further work stopped on site	12 months	Deadline of notice issued by the XEN C&W office ended on 10-03-2011. Reportedly the contractor has contacted the XEN office for resuming the work on site. In response XEN has advised the contractor to submit the construction schedule. No progress observed on the issue during the week.
9	GPS Atoo	M3,M2, LB & Dev; works		II	09.07.2010	12.173 M	M/S Akhuzada Fazal Jamil	Pouring of concrete in plinth beam completed during the week. No further progress observed on site	12 months	Submission of first IPC by CRISP awaited
10	GPS Mulyano Banda	M3,M2, LB & Dev; works		II	09.07.2010	12.854 M	M/S Fawad Brothers	First milestone of M3 module (academic block) completed. No further progress observed on site	12 months	Payment to the contractor on verified IPC is under process at XEN C&W office
11	GPS Machine Koorona	M4,M2, LB & Dev; works		III	24.09.2010	8.787 M	M/s Raja Sabir Khan & Co.	Excavation still not initiated on site	12 months	Deadline of notice issued by the XEN C&W office ended on 10-03-2011. Reportedly the contractor has contacted the XEN office for resuming the work on site. In response XEN

Sr. #	Name of school	Module Planned	Module Revised	FARA	Work Order Issue Date	Awarded Cost (million)	Contractor's Name	Physical Status of Work	Completion Period	Remarks
										has advised the contractor to submit the construction schedule. No progress observed during the week
12	GPS Lamotai	T4, LB & Dev; works		II	24.09.2010	7.683 M	M/s Raja Sabir Khan & Co.	Demolishing of old building still awaited.	12 months	Response of the contractor to the notice is still awaited
13	GGPS Takatak	M4, LB & Dev; works		III	24.09.2010	7.055 M	M/s Raja Sabir Khan & Co.	Work stopped at site	12 months	Deadline of notice issued by the XEN C&W office ended on 10-03-2011. Reportedly the contractor has contacted the XEN office for resuming the work on site. In response XEN has advised the contractor to submit the construction schedule. No progress observed on the issue during the week
14	GPS Dapoor	T4, LB & Dev; works		II	24.09.2010	7.343 M	M/S Rohail Builders	Site is clear and ready for layout.	12 months	Response of the contractor to the notice is still awaited
15	GPS Mirgam Bala	T4, T2, LB & Dev; works		III	24.09.2010	9.278 M	M/S Rohail Builders	Site is clear and ready for layout.	12 months	Response of the contractor to the notice is still awaited
16	GPS Ashrogai	T3, T2, LB & Dev; works		II	24.09.2010	11.673 M	Haji Muhammad Ayub	Site is clear and ready for layout.	12 months	Response of the contractor to the notice is still awaited
17	GPS Kotkay Lal Qilla	M3, M2, LB & Dev; works		II	24.09.2010	10.847 M	Haji Muhammad Ayub	Excavation on site completed. No further progress observed so far.	12 months	Deadline of notice issued by the XEN C&W office ended on 10-03-2011. Reportedly the contractor has contacted the XEN office for resuming the work on site. In response XEN has advised the contractor to submit the construction schedule. No progress observed on the issue during the week
18	GCMS Moranai	L-Shape & Dev; work		I	09.07.2010	15.243 M	Shoaib Constructors	Pouring of concrete in last portion of plinth completed during the week and 1st milestone achieved. PCC 1:3:6 in retaining wall is in progress	12 months	Work is in progress. IPC for 1st milestone has been verified and sent to XEN C&W for further process.

Note:

In order to discuss the issues in implementation and slow progress, the Superintending Engineer C&W Circle Dir Lower convened a meeting of C&W, CRISP, AGES and contractors, on 26-03-2011 work. Minutes yet to be issued by SE Office. Most of the issues discussed were of administrative type related to C&W Department. Certain technical issues like 1:3:6 plum concrete and change the number of steel to minimize wastage. Overlaps etc. have been referred to AGES Team Leader to be shared with the Structural Engineer for any possible solution.

STATUS OF WORK ON GoP FUNDED SCHEMES AS OF WEEK ENDING MARCH 28, 2011

DISTRICT SWAT

Sr. #	Name of school	Scope of Work	Work Order Issue Date	Contractor's Name	Awarded Cost (million)	Physical Status of Work	Completion Period	Remarks
1	Govt: Mohammad Afzal Khan Lala College Matta, Swat							
I	Package I:	Construction of Sceince block, Boundary wall and Admin block alongwith 02 class rooms..	19-1-2011.	M/s Malam Jaba Construction Co	25.66	No activity seen	12 Months	
II	Package II:	Construction of Class rooms (06), Examination Hall and Debris removal.	19-1-2011.	M/s Asmatullah & brothers	16.38	Lean concrete of examaintation hall, 06 class rooms completed. Steel fabrication for examination hall in progress.	12 Months	
III	Package III :	Construction of Library Block, Bachelor Hostel, Student Hostel, Water Supply (Water Tank) and Lecturers hostel	19-1-2011.	M/s Asmatullah & brothers	23.47	Lean concrete of library block completed.	12 Months	

ANNEXURE-III
(SITE MONITORING AND INSPECTION REPORTS)

TABLE 3.2
LIST OF SITE MONITORING AND INSPECTION REPORTS

Sr. #	School	District
1	Government Primary School Toor Warsak No. 1	Buner
	Government Primary School Jower No. 1	Buner
1	Government Girls Middles School Shakardara	Swat
2	Government of Girls Middles School Telegram	Swat
3	Government Girls Middle School Babo	Swat
4	Government Middle School Charbagh	Swat
5	Government Primery School Bara Bandai	Swat
6	Government Girls Primery School Nilagram Ronyal	Swat
7	Government Girls Primery School Mian Mera Kot	Swat
8	Government Primery School Koza Bandai	Swat
9	Government Primery School Hazara	Swat
10	Government Grils Primery School Araq Bishbanr	Swat
11	Government Grils Primery School Bar Kalay Bishbanr	Swat
12	Government Girls Primery School Bar Qala Bishbanr	Swat
13	Government Girls Primery School Qala	Swat
14	Government Girls Primery School Bishbanr	Swat
15	Government Girls Primary School Kass Khas	Swat
16	Government Primary School Kota	Swat
17	Government Primary School Ghuz Pattay	Swat
18	Government Primary School Ghari Chuprail	Swat
19	Government Girls Primary School Kharairai	Swat
20	Government Girls Primary School Ditpani	Swat
21	Government Girls Primary School Khwar Oba	Swat
22	Government Girls Primary School Toor tooth	Swat
23	Government Primary School Kuz Shawar	Swat
24	Government Primary School Gut	Swat
25	Government Girls Primary School Speny Oba	Swat
26	Government Girls Primary School Asharay Malam Jaba	Swat
27	Government Girls Primary School Mangor Kot	Swat
28	Government Primary School Shin	Swat
29	Government Primary School Charbagh	Swat
30	Government Primary School Shakardara Pir Kalay	Swat
31	Government Girls Middle School Ningolai	Swat
32	Government Girls Primary School Ningolai	Swat
33	Government Middle School Nawagai	Swat
34	Government Girls Community Model School Kharairai Chum	Swat
35	Government Girls Middle School Sersenai	Swat
36	Government Middle School Aligrama	Swat
37	Government Middle School Alamganj	Swat
38	Government Grils Middle School Gulibagh	Swat
39	Government Middle School Shakardara	Swat



Sr. #	School	District
40	Government Girls Primery School & GMS Totano Bandai	Swat
41	Government Girls Middle School Bar Shawar	Swat
42	Government Girls Middle School Bar Kishwara	Swat
43	Government Girls Community Middle School Qala	Swat
44	Government Girls Middle School Bara Bandai	Swat
45	Afzal Khan Lala College (Package I, II, and III)	Swat
1	Government Primary School Kotkay	Dir
2	Government Primary School Mulyano Banda	Dir
3	Government Primary School Takatak	Dir
4	Government Community Model School Moranai	Dir
5	Government Primary School Gumbatai	Dir
6	Government Primary School Atto	Dir
7	Government Girls Primary School Kotkay	Dir
8	Government Primary School Dara Sherkhany	Dir

BUNER



CODE No. BN-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15

Date(s) of Visit: 11-03-2011

√

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GPS Toor Warsak No. 1

√

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Toor Warsak No. 1

Name of Contractor: Elum Construction CO.

Date of Bidding: 13-05-2010 Date of 04-08-2010 Date of Commencement: 30-09-2010
Award: _____

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs.) 13.548 Million

Premium: 3.6% 0.471 Million

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr. Ibrar,S,E CRISP
2. Mr. Mr.Munawar Khan, SI CRISP.
3. Mr. Asif,Lab. Tech CRISP

Persons accompanied on Visit

1. M.Moeen-ud-Din S/E AGES Mr.
2. Mohammad Nawaz S/E AGES

Progress: Back fill up to NSL completed in spite of 7 & 28 days failed strength test results.

Total No. of Elements 03

1. M1
2. M2
3. L.B

No. of Elements Completed:

Accruals (Rs): M1 Rs. 1.1522 millions
M2 Rs. 0.02000 millions
L.B. Rs. 0.0102 millions

Accrued Expenditure (Rs):

Total Rs. 1.1824 millions

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: _____

Work underway √ Work Abandon Completed



• Quality of Work:

√

Poor	Satisfactory	Good
------	--------------	------

Comments:

- FDT test was carried out by CRISP for the back filling of M1 and compaction was found 97% and 98%.
- Concrete temperature was 22C and slump recorded 4 inches.
- Askari cement being used.

• Issues:

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Prepared by: M.Moeen-ud-Din SE
Mohammad Nawaz SE

CODE No. BN-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 14

Date(s) of Visit:	<u>11-03-2011</u>			
	√			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
	<input type="checkbox"/> Other			
Location:	<u>GPS Jower No. 1</u>			
District:	<input type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	√ <input checked="" type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GPS Jower No. 1</u>			
Name of Contractor:	<u>Elum Construction CO.</u>			

Date of Bidding: 13-05-2010 Date of Award: 04-08-2010 Date of Commencement: 29-09-2010

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs.) 13.548 Million

Premium: 3.6% 0.471 million Above Below Other

Participants of Inspection / Person met:

1. Mr. Munawar, Site Inspector CRISP
2. Mr. Asif, Lab Tech. CRISP
3. Contractor's Representative.

Persons accompanied on Visit

1. M. Moeen-ud-Din S/E AGES
2. Muhammad Nawaz S/E AGES

Progress: Concrete pouring of M2 Column necks.

Total No. of Elements 03 No. of Elements Completed:

1. M1
2. M2
3. L.B

Accruals (Rs): M1 Rs. 1.611 million Accrued Expenditure (Rs):

M2 Rs. 0.24215 million

Total Rs. 1.8532 millions

Overall Progress: (%) Ahead of Schedule: Behind Schedule: √ Date of Completion:

Work underway √ Work Abandon Completed



• Quality of Work:

√

Poor	Satisfactory	Good
------	--------------	------

Comments:

Note: following instructions were noted in site visit register, dated 11/3/2011.

1. Slump test was taken and slump measured as 3", 6 Nos cylinders were already casted.
2. Temperature was measured and ambient temperature recorded as 30C and Concrete temperature as 19C.
3. Bestway cement being used.

• Issues:

No Issue.

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Prepared by: M.Moeen-ud-Din SE
Mohammad Nawaz SE

CODE No. BN-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15

Date(s) of Visit:	<u>17-03-2011</u>			
	√			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
	<input type="checkbox"/> Other			
Location:	<u>GPS Jower No. 1</u>			
	√			
District:	<input type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input checked="" type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GPS Jower No. 1</u>			
Name of Contractor:	<u>Elum Construction CO.</u>			

Date of Bidding: 13-05-2010 Date of Award: 04-08-2010 Date of Commencement: 29-09-2010

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs.) 13.548 Million

Premium: 3.6% 0.471 million Above Below Other

Participants of Inspection / Person met:

1. Mr. Naveed Iqbal RE CRISP
2. Mr. Kheyam, ARE. CRISP
3. Mr. Munawar, Site Inspector CRISP
4. Mr. Asif, Lab Tech. CRISP
5. Contractor's Representative

Persons accompanied on Visit

1. M. Moeen-ud-Din S/E AGES
2. Muhammad Nawaz S/E AGES
3. Mr. Ravendar Kumar I/C PaRRSA

Progress: Concrete pouring of M2 Column necks.

Total No. of Elements 03 No. of Elements Completed:

1. M1
2. M2
3. L.B

Accruals (Rs): M1 Rs. 1.611 million
M2 Rs. 0.3745 million

Total Rs. 1.986 million

Overall Progress: (%) Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Abandon Completed



• Quality of Work:

√

Poor	Satisfactory	Good
------	--------------	------

Comments:

Note: following instructions were noted on page-43 in site visit register, dated 17/3/2011.

4. Concrete shall be mixed for immediate use only and several batches shall not be prepared at once.
5. Proper vibration shall be ensured, stand-by vibrator shall be present before start of concrete.
6. Forms shall be cleaned before start of concrete.

• Issues:

Concrete should be mixed for immediate use only.

• Recommendations / Instructions given on site:

1. Concrete shall be mixed for immediate use only and several batches shall not be prepared at once.
2. Proper vibration shall be ensured, stand-by vibrator shall be present before start of concrete.
3. Forms shall be cleaned before start of concrete.

• Approval of an element and / or Corrective actions suggested:

Prepared by: M.Moeen-ud-Din SE
 Mohammad Nawaz SE

CODE No. BN-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16

Date(s) of Visit: 23-02-2011

√

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

Location: Jowar

√

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Jowar No. 1

Name of Contractor: Elum Construction CO.

Date of Bidding: 13-05-2010 Date of Award: 04-08-2010 Date of Commencement: 29-09-2010

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs.) 13.548 Million

Premium: 3.6% 0.471 Million

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr. Munawar, Site Inspector CRISP
2. Mr. Asif, Lab Tech. CRISP
3. Contractor's Representative.

Persons accompanied on Visit

1. M. Moeen-ud-Din S/E AGES
2. Muhammad Nawaz S/E AGES

Progress: Concrete pouring of M2 Column neck s.

Total No. of Elements 03

1. M1
2. M2
3. L.B

No. of Elements Completed:

Accruals (Rs): M1 Rs. 1.611 million

Accrued Expenditure (Rs): 1.476105 million

M2 Rs. 0.24215 million

Total Rs. 1.8532 Millions

Overall Progress: (%) Ahead of Schedule: Behind Schedule: √ Date of Completion:

Work underway √ Work Abandon Completed



• Quality of Work:

√

Poor	Satisfactory	Good
------	--------------	------

Comments:

Note: following instructions were noted in site visit register , dated 11/3/2011.

1. Slump test was taken and slump measured as 3", 6 Nos cylinders were already casted.
2. Temperature was measured and ambient temperature recorded as 30C and Concrete temperature as 19C.
3. Best way cement being used.

• Issues:

No Issue.

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Prepared by: M.Moeen-ud-Din SE
 Mohammad Nawaz SE

CODE No. BN-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 17

Date(s) of Visit:	<u>26-03-2011</u>			
	√			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
	<input type="checkbox"/> Other			
Location:	<u>Jower</u>			
	√			
District:	<input type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input checked="" type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GPS Jower No. 1</u>			
Name of Contractor:	<u>Elum Construction CO.</u>			

Date of Bidding: 13-05-2010 Date of Award: 04-08-2010 Date of Commencement: 29-09-2010

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs.) 13.548 Million

Premium: 3.6% 0.471 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Bashir, Site Inspector CRISP
2. Mr. Asif, Lab Tech. CRISP
3. Contractor's representative

Persons accompanied on Visit

1. M.Moeen ud Din S/E AGES
2. Muhammad Nawaz S/E AGES

Progress: Concrete pouring of 5 No's Columns of M2 GF.

Total No. of Elements 03 No. of Elements Completed:

1. M1
2. M2
3. L.B

Accruals (Rs):	M1 Rs. 1.946 Millions	Accrued Expenditure (Rs):	M1: Rs. 1.476105 Millions
	M2 Rs. 0.42025 Millions		M2: Rs. 0.343471 Millions

Total Rs. 2.366 Millions Total: Rs. 1.8196 Millions

Overall Progress: (%) Ahead of Schedule: Behind Schedule: √ Date of Completion:

Work underway √ Work Abandon Completed



• Quality of Work:

v

Poor	Satisfactory	Good
------	--------------	------

• Comments:

Note: following instructions were noted in site visit register, dated 26/3/2011.

1. CRISP advised to pay due attention to curing, vibrating/Roding, finishing and verticality/plum position of columns.
2. 5 Nos of columns of M2 casted up to bond beam level.

• Issues:

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Prepared by: M.Moeen-ud-Din SE
Mohammad Nawaz SE

CODE No. BN-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 18

Date(s) of Visit:	<u>28-03-2011</u>			
	√			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
	<input type="checkbox"/> Other			
Location:	<u>Jowar</u>			
	√			
District:	<input type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input checked="" type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GPS Jowar No. 1</u>			
Name of Contractor:	<u>Elum Construction CO.</u>			

Date of Bidding: 13-05-2010 Date of Award: 04-08-2010 Date of Commencement: 29-09-2010

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs.) 13.548 Million

Premium: 3.6% 0.471 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Munawar, Site Inspector CRISP
2. Mr. Khalid, Site Inspector. CRISP

Persons accompanied on Visit

1. M.Moeen ud Din S/E AGES
2. Muhammad Nawaz S/E AGES

Progress: Concrete pouring of 4 columns of M2 and 01column of M1 GF.

Total No. of Elements 03

1. M1
2. M2
3. L.B

No. of Elements Completed:

Accruals (Rs): M1 Rs. 1.946 Millions
 M2 Rs. 0.42025 Millions
 Total Rs. 2.366 Millions

Accrued Expenditure (Rs): M1: 1.476105 Millions
 M2:0.343471 Millions
 Total: 1.8196 Millions

Overall Progress: (%) Ahead of Schedule: Behind Schedule: √ Date of Completion:

Work underway Work Abandon Completed



• Quality of Work:

√

Poor

Satisfactory

Good

Comments:

Note: following instructions were noted in site visit register, dated 28/3/2011.

1. CRISP advised to pay due attention to curing, vibrating/Roding, finishing and verticality of columns.
2. Columns of M2 up to bond beam level completed.
3. 1Column among the 4columns of stair cases to be casted up to bond beam level, completed.

• Issues:

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Prepared by: M.Moeen-ud-Din SE
Mohammad Nawaz SE

SWAT



CODE No. SW-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit: 10/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

Location: Shakardara

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Shakardara

Name of Contractor: M/s Mehboob Ali

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 13.82 Million

Premium: 9.32%

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Site Inspector CRISP
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Steel fabrication for footings & columns of L-Shape is in progress.

Total No. of Elements

1. L-Shape; (Rs): 12.68 Million
2. LB : (Rs): 2.56 Million
- 3.
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): L-Shape Rs. 0.12 Million Accrued Expenditure (Rs): _____

Overall Progress: (0.86%) Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fabrication for footings & columns of L-shape in progress.
- Steel samples 3nos, i.e. #3, #4 & #6 taken for testing.

• Issues:

- Steel dumped at site uncovered.

• Recommendations / Instructions given on site:

- Steel should be properly stacked and covered.
- The cut Re-bars should be stored above the ground & properly covered from rain/frost in order to protect it from rusting.
- The pace of work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

 Date(s) of Visit: 23/03/2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

 Location: Shakardara

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGMS Shakardara

 Name of Contractor: M/s Mehboob Ali

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 13.82 Million

 Premium: 9.32%

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Site Inspector CRISP
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Steel fabrication for footings & columns of L-Shape is in progress.

Total No. of Elements

1. L-Shape; (Rs): 12.68 Million
2. LB : (Rs): 2.56 Million
- 3.
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

1. L-Shape Rs. 0.12 Million
2. LB Rs.

Overall Progress: (0.86%) Ahead of Schedule: Behind Schedule: Date of Completion:

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Line1, A to M of isolated footings are completed on longer leg of L-Shape.
- Formwork for the remaining footing in progress.
- Slump tests performed, average was 2.6".
- Overall quality of work is satisfactory.
- Six nos of cylinder casted for compression test.

• Issues:

- Nil

• Recommendations / Instructions given on site:

- The pace of work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit: 22/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Talegram

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Talegram

Name of Contractor: M/s Mehboob Ali & Co

Date of Bidding: 29.04.2010 Date of Award: 04.06.2010 Date of Commencement: 30.11.2010

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 13.72 Million

Premium: 9.97% Above Below Other

Participants of Inspection / Person met:	Persons accompanied on Visit
1. Office Engineer AGES	1. DTL AGES
2. ARE CRISP	2. XEN C&W
3. Site Inspector SRISP	3. DPM CRISP
4. Contractor Rep.	4. ADO Education Deptt:

Progress: Steel cutting for footings of L-Shape in progress.

Total No. of Elements	No. of Elements Completed:
1. L-Shape, (Rs): 13.41 Million	1. Nil
2. LB, (Rs): 1.95 Million	2.
3.	3.
4.	4.

Accruals (Rs): 136800 Accrued Expenditure (Rs): _____

Overall Progress: 0.99 (%) Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by DTL AGES, XEN C&W, DPM CRISP, ADO Education Deptt, along with site staff. Steel cutting for footings of L-shape was in progress. Pace of work is very slow. Due to slow progress and lack of interest on behalf of the contractor, it was recommended by all the stake holders to cancel the agreement of the contractor and retender the subject work.

• Issues:

Nil

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer

CODE No. SW-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit:	<u>29/ 03/ 2011</u>		
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other	
Location:	<u>Telegram</u>		
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>GGMS Telegram</u>		
Name of Contractor:	<u>M/s Mehboob Ali & Co</u>		
Date of Bidding:	<u>29.04.2010</u>	Date of Award:	<u>04.06.2010</u>
		Date of Commencement:	<u>30.11.2010</u>
Estimated Cost (Rs):	<u>15.24 Million</u>	Bid Cost (Rs.)	<u>13.72 Million</u>
Premium:	<u>9.97%</u>	<input type="checkbox"/> Above	<input checked="" type="checkbox"/> Below
		<input type="checkbox"/> Other	
Participants of Inspection / Person met:	<u>Persons accompanied on Visit</u>		
1. ARE CRISP	1.		
2. Site Inspector SRISP	2.		
3. Contractor Rep.	3.		
4.	4.		
Progress:	<u>RCC concrete in footings of L-Shape in progress.</u>		
Total No. of Elements	No. of Elements Completed:		
1. L-Shape, (Rs): 13.41 Million	1. Nil		
2. LB, (Rs): 1.95 Million	2.		
3.	3.		
4.	4.		
Accruals (Rs):	<u>0.39 (M)</u>	Accrued Expenditure (Rs):	_____
Overall Progress: 2.84 (%)	Ahead of Schedule: _____	Behind Schedule: _____	Date of Completion: _____
Work underway <input checked="" type="checkbox"/>	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in footings of L-shape in progress. Almost 20% footings concrete completed. Full bag mixer machine used. Vibrator used. Slump within limit. Cylinders casted. Sufficient labor deployed. Overall quality of work satisfactory

• Issues:

Nil

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer

CODE No. SW-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 09/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Babo Khwazakhela

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Babo

Name of Contractor: M/s Asmatullah & Brothers.

Date of Bidding: 29.04.2010 Date of Award: 04.06.2010 Date of Commencement: 30.11.2010

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 14.50 Million

Premium: 4.86% Above Below Other

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector SRISP
3. Lab. Tech. CRISP
4. Contractor

Persons accompanied on Visit

1. Sub Engineer C&W
2. DPM CRISP
- 3.
- 4.

Progress: RCC Concrete in footings of L-Shape in progress.

Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. L-Shape, (Rs): <u>13.41 Million</u> 2. LB, (Rs): <u>1.95 Million</u> 3. 4. | <ol style="list-style-type: none"> 1. Nil 2. 3. 4. |
|--|--|

Accruals (Rs): 1.1 (M) Accrued Expenditure (Rs): _____

Overall Progress: 7.6 (%) Ahead of Schedule: Behind Schedule: √ Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in footings of L-Shape in progress, Total 07 nos. footings concrete completed in line 2. Full bag mixer machine used, sufficient labor deployed, ARE and Site inspector CRISP present at site. Sub Engineer C&W also witnessed concrete pouring. Overall work satisfactory. Slump checked with in limit. Cylinders casted for compression test.

Form work not water tight, not properly braced, some shutters bent during concreting. Alignment initially not Ok, and then rectified. Thermometer not present at site.

• Issues:

Nil

• Recommendations / Instructions given on site:

To rectify short bars and remove the mud in F9 footing.
To ensure availability of thermometer on site during concrete.
Form work should be water tight and properly braced.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: 01/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Charbagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS GDU Charbagh

Name of Contractor: M/s Syed Azeem Shah

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. Contractor rep.
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Backfill in progress.

Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|----------------------------|----|
| 1. L-Shape; (Rs): 13.41(M) | 1. |
| 2. LB; (Rs): 2.34(M) | 2. |
| 3. | 3. |
| 4. | 4. |

Accruals (Rs): 1.002 (M) Accrued Expenditure (Rs): _____

Overall Progress: 6.09% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Some footings backfilled but work stopped by the contractor. The backfill material used was suitable with the condition of screening the boulders. But the contractor insists to use all the material including boulders. Sub Divisional Officer C&W allowed the contractor to use boulders of size up to 4".
The issue is still pending.

• Issues:

Backfill material.

• Recommendations / Instructions given on site:

To follow proper specifications.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal Site Engineer
M Naeem Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 07

 Date(s) of Visit: 12/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Charbagh

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GDU Charbagh

 Name of Contractor: M/s Syed Azeem Shah

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

 Premium: 8.0 %

Above	Below	Other
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Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor rep.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: Form work fixing in 16 nos. neck columns in progress.

Total No. of Elements	02	No. of Elements Completed:	Nil
1. L-Shape; (Rs): 13.41(M)		1.	
2. LB; (Rs): 2.34(M)		2.	
3.		3.	
4.		4.	

 Accruals (Rs): 1.002 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 6.09% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Some footings backfilled but work stopped by the contractor. The backfill material used was suitable with the condition of screening the boulders. But the contractor insists to use all the material including boulders. Sub Divisional Officer C&W allowed the contractor to use boulders of size up to 4".
The issue is still pending.

• Issues:

Backfill material.

• Recommendations / Instructions given on site:

To follow proper specifications.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal Site Engineer
M Naeem Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 08

 Date(s) of Visit: 15/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Charbagh

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GDU Charbagh

 Name of Contractor: M/s Syed Azeem Shah

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

 Premium: 8.0 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor .
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: RCC concrete in neck columns in progress.

 Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. L-Shape; (Rs): 13.41(M) 2. LB; (Rs): 2.34(M) 3. 4. | <ol style="list-style-type: none"> 1. 2. 3. 4. |
|--|--|

 Accruals (Rs): 1.002 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 6.09% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in neck columns in progress. Cylinders not casted. Slump measured with in limit. Half bag mixer machine used.

• Issues:

Contractor misbehaved with ARE CRISP without any reason and reiterated that I will not follow the instructions of CRISP and AGES.

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem Site Engineer



CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 09

Date(s) of Visit: 22/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Charbagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS GDU Charbagh

Name of Contractor: M/s Syed Azeem Shah

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: RCC concrete in neck columns in progress.

Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|----------------------------|----|
| 1. L-Shape; (Rs): 13.41(M) | 1. |
| 2. LB; (Rs): 2.34(M) | 2. |
| 3. | 3. |
| 4. | 4. |

Accruals (Rs): 1.002 (M) Accrued Expenditure (Rs): _____

Overall Progress: 6.09% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in neck columns in progress. Cylinders casted. Slump measured with in limit. Half bag mixer machine used. Curing in progress.

• Issues:

Contractor had intimidated CRISP ARE earlier and activities were stopped at site. On 21 March contractor apologized to all stakeholders and submitted a written apology and promised not to repeat his unacceptable attitude in future. If otherwise stern action would be taken.

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10

 Date(s) of Visit: 24/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Charbagh

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GDU Charbagh

 Name of Contractor: M/s Syed Azeem Shah

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

 Premium: 8.0 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: RCC concrete in neck columns in progress.

Total No. of Elements	02	No. of Elements Completed:	Nil
-----------------------	----	----------------------------	-----

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. L-Shape; (Rs): 13.41(M) 2. LB; (Rs): 2.34(M) 3. 4. | <ol style="list-style-type: none"> 1. 2. 3. 4. |
|--|--|

 Accruals (Rs): 1.002 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 6.09% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in neck columns in progress. Cylinders casted. Slump measured with in limit. Half bag mixer machine used. Curing in progress. Ramp prepared for backfilling. Boulders will be removed from backfill material.

• Issues:

Nil

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 11

 Date(s) of Visit: 26/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Charbagh

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GDU Charbagh

 Name of Contractor: M/s Syed Azeem Shah

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

 Premium: 8.0 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor
- 4.

Persons accompanied on Visit

1. SE C&W
2. XEN C&W
3. SDO C&W
4. Sub Engineer C&W

Progress: RCC concrete in neck columns in progress.

 Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. L-Shape; (Rs): 13.41(M) 2. LB; (Rs): 2.34(M) 3. 4. | <ol style="list-style-type: none"> 1. 2. 3. 4. |
|--|--|

 Accruals (Rs): 1.002 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 6.09% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in neck columns in progress. Cylinders casted. Slump measured with in limit. Half bag mixer machine used. Curing in progress. Ramp prepared for backfilling. Backfilling started. Boulders will be removed from backfill material. Almost 80% neck columns concrete completed.

It was decided by XEN C&W to pour lean concrete (1:3:6) below the foundation of existing boundary wall.

• Issues:

Nil

• Recommendations / Instructions given on site:

Big boulders to be removed from backfill material.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 12

 Date(s) of Visit: 28/ 03/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Charbagh

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GDU Charbagh

 Name of Contractor: M/s Syed Azeem Shah

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

 Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: RCC concrete in neck columns in progress.

 Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|----------------------------|----|
| 1. L-Shape; (Rs): 13.41(M) | 1. |
| 2. LB; (Rs): 2.34(M) | 2. |
| 3. | 3. |
| 4. | 4. |

 Accruals (Rs): 1.105 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 6.7% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in neck columns in progress. Cylinders casted. Slump measured within limits. Half bag mixer machine used. Curing in progress. Backfilling in progress. Boulders to be removed from backfill material. 100% neck columns concrete completed.

• Issues:

Backfilling done in about 30" layers which is more than specified. Also big boulders of size 10" were found in the backfill material. FDT conducted & the results were 80% & 82%.

• Recommendations / Instructions given on site:

Big boulders to be removed from backfill material. FDT to be redone.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 13/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Bandai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Bara Bandai No2

Name of Contractor: M/s Zain-ul-Abideen & sons.

Date of Bidding: 21-12-2010 Date of Award: 15-1-2011 Date of Commencement: _____

Estimated Cost (Rs): 11.759 Million Bid Cost (Rs.) 12.50 Million

Premium: 8% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying Team CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of M2, M3 & LB in progress.

Total No. of Elements

1. M2 (Rs) 1.689(M)
2. M3 (Rs) 7.650(M)
3. LB (Rs) 2.240(M)
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation of M3, M2 and LB in progress.
- The excavated material shall be placed 1m to 1.5m from the outer edge of the trench to avoid caving.

• Issues:

Nil

• Recommendations / Instructions given on site:

- Expedite the work

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-006

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 29/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Roniyal

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS NILIGRAM RONIYAL

Name of Contractor: M/s Bashir Ahmed & Sons

Date of Bidding: 21-12-2010 Date of Award: 27.01.2011 Date of Commencement: _____

Estimated Cost (Rs): 10.79 Million Bid Cost (Rs.) 11.65 Million

Premium: _____

Above	Below	Other
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Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying Team CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Layout has been carried out of T4 & T5.

Total No. of Elements (03)

No. of Elements Completed:

As per PC-1.

1. M3 (Rs) 7.751/
2. M2 (Rs) 1.90/
3. LB (Rs) 2.24/
- 4.

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- As per decision made on site visit on 17/3/2011 by all stake holders, T-3 and T-2 could not be adjusted so it should be replaced by T-4 and T-5. Layout has been carried for T-4 and T-5.
- The direction of the lavatory block in the topo map is towards the Qibla. It was suggested that the direction of LB should be changed so that it is not towards Qibla.

• Issues:

- Nil

• Recommendations / Instructions given on site:

- The work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 03/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Arkot

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Mian Maira Arkot.

Name of Contractor: M/s Bashir Ahmed & Sons

Date of Bidding: 1-11-2010 Date of Award: 27.01.2011 Date of Commencement: 19-02-2011

Estimated Cost (Rs): 10.800 Million Bid Cost (Rs.) 11.53 Million

Premium: 6.85%

Above	Below	Other
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Participants of Inspection / Person met:

1. Site Inspector CRISP
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of T3 in progress.

Total No. of Elements

1. T3 : Rs. 8.94 Million
2. LB : Rs. 2.58 Million
- 3.
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Manual excavation of T3 in progress..

• Issues:

• The pace of work is very slow.

• Recommendations / Instructions given on site:

• The site Inspector (CRISP) advised to direct contractor to expedite the work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 22/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Roniyal

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Mian Maira Arkot.

Name of Contractor: M/s Bashir Ahmed & Sons

Date of Bidding: 21-12-2010 Date of Award: 27.01.2011 Date of Commencement: 19-02-2011

Estimated Cost (Rs): 10.79 Million Bid Cost (Rs.) 11.65 Million

Premium: _____ Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying Team CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lean concrete of M3, completed.

Total No. of Elements

1. M3 (Rs) 7.75/
2. LB (Rs) 2.240/
- 3.
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Lean concrete of M3 completed.
- Slump test conduct, which is in limit.
- Half bag mixture machine used.

• Issues:

- No standby mixture machine at site.
- Thermometer was not available at site.

• Recommendations / Instructions given on site:

- Site Inspector CRISP advised to give instruction to contractor to procure steel for further activity.
- The excavated material shall be placed 1m to 1.5m at the outer edge of the trench.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 10/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Bandai.

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kuza Bandai No2

Name of Contractor: M/s Asmat ullah & Brothers.

Date of Bidding: 21-12-2010 Date of Award: 09.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 18.59Million Bid Cost (Rs.) 20.08Million

Premium: 8% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of M4, M2, & LB in progress.

Total No. of Elements (04)

1. M3 (RS) 7.650(M)
2. M4 (Rs) 5.640(M)
3. M2 (Rs) 1.689 (M)
4. LB (Rs) 2.341 (M).

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation M4, M2& LB in progress.
- The Site Inspector (CRISP) advised that the excavated material shall be placed 1m to 1.5m, on the outer edge of the trench.

• Issues:

- Nil

• Recommendations / Instructions given on site:

- Expedite the work

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 17/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Bandai.

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kuza Bandai No2

Name of Contractor: M/s Asmat ullah & Brothers.

Date of Bidding: 21-12-2010 Date of Award: 09.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 18.59Million Bid Cost (Rs.) 20.08Million

Premium: 8%

Above	Below	Other
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Participants of Inspection / Person met:

1. Site Inspector CRISP
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of M4, M2, & LB, in progress.

Total No. of Elements (04)

1. M3 (RS) 7.650(M)
2. M4 (Rs) 5.640(M)
3. M2 (Rs) 1.689 (M)
4. LB (Rs) 2.341 (M).

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation M4, & M2 almost completed.
- In foundation of both M4 & M2, existing RCC footings were found.
- It was decided that lean to be poured at top level of existing footing, so no need of lean concrete on top of structural concrete.

• Issues:

- Nil

• Recommendations / Instructions given on site:

- It was decided that lean to be poured at top level of existing footings, so no need of lean concrete on top of structural concrete.
- Expedite the work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-011

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 01/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Hazara

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Hazara

Name of Contractor: M/s H.A.R & Co Government Contractor

Date of Bidding: 06.01.2011 Date of Award: 06.01.2011 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 21.83 Million Bid Cost 23.576 million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr.Nadeem khan M&E Engr.AGES.
2. Mr.Ahmad Zeb S.E AGES.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Leveling & dressing of M3 module was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M3,(Rs): 8.26 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure Nil
(Rs): _____

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Leveling & dressing of M3 modules was in progress.

• Issues:

• Slow progress.

• Recommendations / Instructions given on site:

• Site inspector CRISP was asked to advise Contractor to expedite the work.
• Arrange approved material for lean concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-011

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 16/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

Location: Hazara

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Hazara

Name of Contractor: M/s H.A.R & Co Government Contractor

Date of Bidding: 06.01.2011 Date of Award: 06.01.2011 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 21.83 Million Bid Cost 23.576 million

Premium: 8 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr.Shamsul Wahab(DTL) AGES
2. Mr.Ahmad Zeb S.E AGES
- 3.

Persons accompanied on Visit

1. Mr.Naseer (TL) AGES
2. Mr.Tahir kamran (CO) PaRRSA
3. Mr.XeN (C&W)

Progress: Leveling & dressing of M3 module was in progress, while the modules were changed due to space availability.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M3,(Rs): 8.26 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Leveling & dressing of M3 modules was in progress.
- Due to narrow space, senior management mutually decided to change the modules.

• Issues:

- Change of modules.

• Recommendations / Instructions given on site:

- M3 1x2 modules have been changed to 1x2 M4 & 1x1 M5.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-011

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit: 22/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Hazara

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Hazara

Name of Contractor: M/s H.A.R & Co Government Contractor

Date of Bidding: 06.01.2011 Date of Award: 06.01.2011 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 21.83 Million Bid Cost 23.576 million

Premium: 8 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
2. Mr.Nadeem khan M&E Engr. AGES.	1.
2. Mr.Ahmad Zeb S.E AGES.	2.
3.	3.
4.	4.

Progress: Layout of M4x2&LBx2 has been carried out.

<u>Total No. of Element: 04</u>	<u>No. of Elements Completed: Nil</u>
1. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M3,(Rs): 8.26 Million	4.

Accruals (Rs): 0.0 Million Accrued Expenditure (Rs): Nil

Overall Progress: (0 %) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Layout of M4x2, M5 & LBx2 carried out.
- Due to space limitation senior management of all stockholders mutually decided to change the modules.

• Issues:

- Slow progress.

• Recommendations / Instructions given on site:

- CRISP IS advised to instruct contractor to expedite the work ASAP.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-011

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: 31/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Hazara

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Hazara

Name of Contractor: M/s H.A.R & Co Government Contractor

Date of Bidding: 06.01.2011 Date of Award: 06.01.2011 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 21.83 Million Bid Cost 23.576 million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr.Islam SI CRISP.
- 2.
- 3.
- 4.

Progress: Excavation for M4x2 &LBx2 was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M3,(Rs): 8.26 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Aband Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation for M4x2 & LBx2 was in progress.
- Material supply should be also initiated.
- CRISP should insure that all material is provided form approved sources.
- Contractor is short on man power.

• Issues:

- The overall progress was very slow.

• Recommendations / Instructions given on site:

- CRISP IS instructed to advice contractor to expedite the work ASAP.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-012

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 14/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Araq

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Araq

Name of Contractor: Mana Construction Company.

Date of Bidding: 1.11.2011 Date of Award: 27.01.2011 Date of Commencement: _____

Estimated Cost (Rs): 8.474Million Bid Cost (Rs.) 9.15 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat
- 2.
- 3.
- 4.

Progress: Excavation for T4 Completed

Total No. of Elements 03 No. of Elements Completed: Nil

- | | |
|-----------------------|----|
| 1. T4; (Rs): 6.05 (M) | 1. |
| 2. LB; (Rs): 2.41 (M) | 2. |
| | 3. |

Accruals (Rs): 14770 Rs Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation of the foundation T4 is 90 % completed at site .Hard rock encountered during excavation. Removal/cutting was impossible so it was mutually decided to leave the rock as it is because it lies between two column footings. PCC 1:2:4 will be poured around the rock from footing bed to the top of the rock. Remaining PCC will be poured using 1:4:8 ratio.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-012

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 17/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Araq

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Araq

Name of Contractor: Mana Construction Company.

Date of Bidding: 1.11.2011 Date of Award: 27.01.2011 Date of Commencement: _____

Estimated Cost (Rs): 8.474Million Bid Cost (Rs.) 9.15 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat.
- 2.
- 3.
- 4.

Progress: Lean Concrete for T4

Total No. of Elements 03 No. of Elements Completed: Nil

- | | |
|-----------------------|----|
| 1. T4; (Rs): 6.05 (M) | 1. |
| 2. LB; (Rs): 2.41 (M) | 2. |
| | 3. |

Accruals (Rs): 35496 Rs Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Lean concrete (1:4:8) for T4 completed. PCC (1:2:4) around the rock will be carried out tomorrow.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-012

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 21/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Araq

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Araq

Name of Contractor: Mana Construction

Date of Bidding: 1.11.2011 Date of Award: 27.01.2011 Date of Commencement: _____

Estimated Cost (Rs): 8.474Million Bid Cost (Rs.) 9.15 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat.
- 2.
- 3.
- 4.

Progress: PCC (1:2:4) on Rocks in foundation of T4

Total No. of Elements 03

1. T4; (Rs): 6.05 (M)
2. LB; (Rs): 2.41 (M)

No. of Elements Completed: Nil

- 1.
- 2.
- 3.

Accruals (Rs): 38496 Rs

Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

PCC (1:2:4) completed on rocks .Steel has been supplied on site.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-012

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 30/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Araq

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Araq

Name of Contractor: _____

Date of Bidding: 1.11.2011 Date of Award: 27.01.2011 Date of Commencement: 12-2-11

Estimated Cost (Rs): 8.474Million Bid Cost (Rs.) 9.15 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat
- 2.
- 3.
- 4.

Progress: Line #1 Strip footing Concrete

Total No. of Elements 03

1. T4; (Rs): 6.05 (M)
2. LB; (Rs): 2.41 (M)

No. of Elements Completed: Nil

- 1.
- 2.
- 3.

Accruals (Rs): 38496 Rs

Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

For line # 1 strap footing concrete completed. While for line #2& 3 steel fabrication is in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer

CODE No. SW-S-015

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

 Date(s) of Visit: 17/ 03/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Bar Kalay Bishbanr

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Bar kaly Bishbanr

 Name of Contractor: Mr . Sibghatullah Government Contractor

 Date of Bidding: _____ Date of Award: 08.12.2011 Date of Commencement: _____

 Estimated Cost (Rs): 10.54 Million Bid Cost (Rs.) 11.38 Million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor
3. Survey team CRISP
- 4.

Persons accompanied on Visit

1. Sub Divisional Officer C&W Swat.
- 2.
- 3.
- 4.

Progress: No activity observed at site.

 Total No. of Elements 03 No. of Elements Completed: Nil

- | | |
|------------------------|----|
| 1. T4; (Rs): 5.60 (M) | 1. |
| 2. T2; (Rs): 1.907 (M) | 2. |
| 3. LB; (Rs): 2.34 (M) | 3. |
| 4. | 4. |

 Accruals (Rs): Nil Accrued Expenditure (Rs): _____

 Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Site visited but no activity observed at site.

• Issues:

• Recommendations / Instructions given on site:

CRISP site inspector was advised to direct the contractor for initiation of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-016

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 21/ 03/ 2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Bar Qala Bishbanr

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Bar Qala Bishbanr

Name of Contractor: Malakand Construction Company

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 03.02.2011

Estimated Cost (Rs): 10.543 Million Bid Cost (Rs.) 11.386 Million

Premium: 8 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor
4. Lab. Tech. CRISP.

Persons accompanied on Visit

1. Sub Engineer C&W Swat.
- 2.
- 3.
- 4.

Progress: Form work in progress for Strip footing of T2 & T4.

Total No. of Elements 03

1. T4; (Rs): 6.09 (M)
2. T2; (Rs): 2.07 (M)
3. LB; (Rs): 2.54 (M)
- 4.

No. of Elements Completed:

- Nil
- 1.
 - 2.
 - 3.
 - 4.

Accruals (Rs): 76390

Accrued Expenditure (Rs):

Overall Progress: 0.7% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

T2&T4 formwork in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer

CODE No. SW-S-016

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

 Date(s) of Visit: 25/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	---------------	-------	----------	-------

 Location: Bar Qala Bishbanr

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Bar Qala Bishbanr

 Name of Contractor: Malakand Construction Company

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 03.02.2011

 Estimated Cost (Rs): 10.543 Million Bid Cost (Rs.) 11.386 Million

 Premium: 8 %

Above	Below	Other
--------------	-------	-------

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor
4. Lab. Tech. CRISP

Persons accompanied on Visit

1. Sub Engineer C&W Swat
- 2.
- 3.
- 4.

Progress: Pouring completed in Strip footing of T2 & T4.

 Total No. of Elements 03

1. T4; (Rs): 6.09 (M)
2. T2; (Rs): 2.07 (M)
3. LB; (Rs): 2.54 (M)
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Nil

 Accruals (Rs): 0.694 m

Accrued Expenditure (Rs): _____

 Overall Progress: 0.7% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Pouring completed in Strip footing of T2 & T4.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer



CODE No. SW-S-017

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 03/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Qala

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Qala

Name of Contractor: M/s KK Builders

Date of Bidding: _____ Date of Award: 08.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 12.852 Million Bid Cost (Rs.) 13.880 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat
- 2.
- 3.
- 4.

Progress: Lay out for T3 & T2

Total No. of Elements 03

1. T3; (Rs): 7.75 (M)
2. T2; (Rs):1.90 (M)
3. LB; (Rs): 2.34 (M)
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

The Previous school building was constructed on hard rock strata. The land owner has given in written to the education department for providing (120x100 = 12000 Sq .Feet) land on stamp paper for the mentioned school. Layout carried out for T3 & T2 in presence of all stakeholders.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-017

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 21/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Qala

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Qala

Name of Contractor: M/s KK Builders

Date of Bidding: _____ Date of Award: 08.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 12.852 Million Bid Cost (Rs.) 13.880 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat.
- 2.
- 3.
- 4.

Progress: Excavation for Module T3

Total No. of Elements 03

1. T3; (Rs): 7.75 (M)
2. T2; (Rs):1.90 (M)
3. LB; (Rs): 2.34 (M)
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation for Module T3 has been started .Hard rock have been encountered in some portion of strip foundation in line one .

• Issues:

Hard rocks in excavation.

• Recommendations / Instructions given on site:

It was instructed to the CRISP Site Inspector to expedite the pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-018

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 17/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Bishbanr

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Bishbanr

Name of Contractor: M/s Daudzai Builders

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 08.02.2011

Estimated Cost (Rs): 12.861 Million Bid Cost (Rs.) 13.889 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor
3. Survey team CRISP
- 4.

Persons accompanied on Visit

1. Sub Divisional Officer C&W Swat.
- 2.
- 3.
- 4.

Progress: Excavation of T2 & T3 in Progress.

Total No. of Elements 03 No. of Elements Completed: Nil

- | | |
|-----------------------|----|
| 1. T3; (Rs): 8.41 (M) | 1. |
| 2. T2; (Rs): 2.07 (M) | 2. |
| 3. LB; (Rs): 2.54 (M) | 3. |
| 4. | 4. |

Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation on T2 & T3 in progress.
Hard rock encountered during excavation.

• Issues:

Progress is slow due to hard strata.

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-019

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 10/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kass Khass

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Kass Khass

Name of Contractor: _____

Date of Bidding: _____ Date of Award: 31.01.2011 Date of Commencement: _____

Estimated Cost (Rs): _____ Million Bid Cost (Rs.) _____ Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat.
- 2.
- 3.
- 4.

Progress: _____

Total No. of Elements 03 No. of Elements Completed: Nil

1. T4; (Rs): (M)
2. LB; (Rs): (M)

- 1.
- 2.
- 3.

Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Level difference at site. Manual excavation and rock cutting is in progress for T2.

• Issues:

Level difference at site. Manual excavation and rock cutting is hindering pace of work.

• Recommendations / Instructions given on site:

CRISP Site Engineer advised to increase the man power on site to enhance pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit: 01/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Kota

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:	Persons accompanied on Visit
• Mr.Nadeem khan M&E AGES	1.
2. Mr.Ahmad Zeb S.E AGES	2.
3. Mr. M. Hamid site inspector CRISP	3.
4.	4.

Progress: Fabrication of steel for Column Footings of M4 module was in progress. .

Total No. of Element: <u>04</u>	No. of Elements Completed: <u>Nil</u>
1. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

Accruals (Rs): 0.0 Million Accrued Expenditure (Rs): Nil

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Fabrication of steel for Column footings for M4 module was in progress.
- Course and fine aggregates was found on site as per required specification.

• Issues:

- Slow progress.

• Recommendations / Instructions given on site:

- CRISP site inspector advice to fasten the work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: 07/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Kota

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. M. Hamid site inspector CRISP
- 2.
- 3.
- 4.

Progress: Fabrication of steel for Footing Columns M4 module was in progress. Layout of M3 module carried out.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing for Column footings in M4&M2 modules was in progress.
- Layout of M3 module carried out.
- Removal of excavated material from site should be undertaken.

• Issues:

- The pace of work is slow.

• Recommendations / Instructions given on site:

- CRISP site inspector advice to enhance the pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 07

Date(s) of Visit: 14/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Kota

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:	Persons accompanied on Visit
3. Mr.Nadeem khan M&E AGES	1.
2. Mr.Ahmad Zeb S.E AGES	2.
3. Mr. M. Hamid site inspector CRISP	3.
4.	4.

Progress: Footing concrete of M4&M2 modules was in progress.

Total No. of Element: <u>04</u>	No. of Elements Completed: <u>Nil</u>
2. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

Accruals (Rs): 0.0 Million Accrued Expenditure (Rs): Nil

Overall Progress: (0.0%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Footing concrete of M4 & M2 module was in progress.
- Slum test carried out, which was 2.5”.
- 06 cylinders casted for strength tests.
- The temperature was suitable for concreting.
- Columns steel spacing checked and found satisfactory.
- The alignment of columns was properly checked on site.

• Issues:

- Removal of excavated material from site.

• Recommendations / Instructions given on site:

- CRISP site inspector advice to instructed contractor to remove the excavated material from site.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 08

Date(s) of Visit: 15/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Kota

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. M. Hamid site inspector CRISP
- 2.
- 3.
- 4.

Progress: Footing concrete of M4 module has been completed, while M2module footing concrete was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Footing concrete of M4 module is completed, while M2 module footing concrete was in progress.
- Slum test carried out, which was 2.4”.
- 06 cylinders casted for strength tests.
- Columns steel spacing checked and found satisfactory.
- The alignment of columns was properly checked on site.
- Curing of M4 module was in progress.

• Issues:

- Removal of excavated material from site.

• Recommendations / Instructions given on site:

- CRISP site inspector advised to instructed contractor to remove the excavated material from site.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 09

Date(s) of Visit: 21/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kota

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Mr.Nadeem khan M&E AGES
2. Mr.Ahmad Zeb S.E AGES
3. Mr. M. Hamid site inspector CRISP
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Neck columns shuttering of M4&M2 module was in progress, while steel fixing of M3 module was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.0%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Neck columns shuttering of M4&M2 module was in progress, while steel fixing of M3 module was in progress.
- Spacing of steel checked before concrete pouring.

• Issues:

- Removal of excavated material from site.
- Water tight shuttering should be used for footings & Neck columns.

• Recommendations / Instructions given on site:

- CRISP site inspector advice to instructed contractor to remove material from site.
- SI advice to insure quality shuttering during concreting.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10

Date(s) of Visit: 22/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kota

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Mr.Nadeem khan M&E, Engr. AGES
2. Mr.Ahmad Zeb S.E AGES
- 3.
- 4.

Persons accompanied on Visit

1. Mr. M. Hamid site inspector CRISP
- 2.
- 3.
- 4.

Progress: Concrete pouring of neck columns in M4&M2 module was in progress, while steel fixing for M3 footing was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.0%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Excavated material has been declared unsuitable for backfill.

• Issues:

• Removal of excavated material from site.
• Proper curing of Neck columns.

• Recommendations / Instructions given on site:

• CRISP site inspector advised to instructed contractor to remove excavated material from site.
• SI advised to ensure proper curing of Neck columns.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 11

Date(s) of Visit: 29/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kota

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. RE CRISP
2. SE C&W
3. Mr. M. Hamid site inspector CRISP
- 4.

Progress: Footing Concrete pouring of M3 module is completed.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.0%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Footing concrete pouring of M3 module is completed.
- Water tight formwork ensured before pouring.
- Cut length of steel checked before concrete pouring and found as per drawing specification
- Slum test carried out, which is 3".
- 06 No's cylinder were casted on site for strength tests.
- Temperature was suitable for concreting.
- Mixing time of concrete was checked and found satisfactory.
- SI was also advised for proper use of vibrator during concreting.

• Issues:

- Removal of excavated material from site.

• Recommendations / Instructions given on site:

- CRISP site inspector advised to instructed contractor to remove material from site.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-022

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 3

Date(s) of Visit: 15/3/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Ghuz Pattay

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Ghuz Pattay

Name of Contractor: Mr. Jehab Zeb

Date of Bidding: _____ Date of Award: 10.1.2011 Date of Commencement: _____

Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.064 Million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Sayed Ali S.E. AGES
3. Mr. Amir Sharif ARE CRISP
4. Mr. Rasheed Khan S.I. CRISP

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation for foundation in progress

Total No. of Element: 01

1. T1,(Rs): 8.54 Million
2. T2,(Rs): 2.06 Million
3. LB,(Rs): 2.42 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• The excavation for M3 in progress and the work stopped as no decision made so far about the modules to be adjusted at site because of level difference in NSL.

• Issues:

• Decision pending regarding the change in Modules as proposal has already been submitted by CRISP to C & W department.

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer

CODE No. SW-S-022

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 4

 Date(s) of Visit: 22/3/2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Ghuz Pattay

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Ghuz Pattay

 Name of Contractor: Mr. Jehan Zeb

 Date of Bidding: _____ Date of Award: 10.1.2011 Date of Commencement: _____

 Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.064 Million

 Premium: 8 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Amir Sharif ARE CRISP
3. Mr. Rasheed Khan S.I. CRISP
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation + leveling and dressing for foundation in progress

 Total No. of Element: 01

1. T1,(Rs): 8.54 Million
2. T2,(Rs): 2.06 Million
3. LB,(Rs): 2.42 Million
- 4.

 No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

 Accruals (Rs): 0.018 Million

 Accrued Expenditure (Rs): Nil

 Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation in Grid 3 of module T-3 is in progress.
- Leveling and dressing of Grid 1 and Grid 2 is in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

- Expedite the pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer

CODE No. SW-S-024

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 2

 Date(s) of Visit: 9/3/2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Chuprial

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Chuprial

 Name of Contractor: Mr. Jehan Zeb

 Date of Bidding: _____ Date of Award: **31.1.2011** Date of Commencement: _____

 Estimated Cost (Rs): 12.852 Million Bid Cost (Rs.) 13.88 Million

 Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Obaid Ullah S.I. CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation for footings in progress

 Total No. of Element: 01

1. M3,(Rs): 8.37 Million
2. M2,(Rs): 2.07 Million
3. LB,(Rs): 2.42 Million
- 4.

 No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

 Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Due to space limitations the proposed modules could not be adjusted at site. The talks are underway with the owner of the adjacent land who is willing to donate the land for school. M3 can then be adjusted. M2 module cannot be adjusted at site even if the land is donated

• Issues:

• Module adjustment problem due to space limitations.

• Recommendations / Instructions given on site:

• The C&W department along with the education department may make arrangements to acquire extra land to accommodate the modules at site.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-024

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 3

Date(s) of Visit: 9/3/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Gahri Chuprial

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Gahri Chuprial

Name of Contractor: Mr. Usman Ali

Date of Bidding: _____ Date of Award: 11.6.2010 Date of Commencement: _____

Estimated Cost (Rs): 9.77 Million Bid Cost (Rs.) 9.762 Million

Premium: 0.082 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Obaid Ullah S.I CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation for footings in progress

Total No. of Element: 01

1. M4,(Rs): 6.09 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Manual excavation of M2 and M4 footings was in progress.
- Only four labor available for excavation.

• Issues:

- The pace of work is very slow.

• Recommendations / Instructions given on site:

- The pace of work should be expedited by increasing the number of labors.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-024

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 4

Date(s) of Visit: 22/3/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Garhi Chuprial

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Garhi Chuprial

Name of Contractor: Mr. Usman Ali

Date of Bidding: _____ Date of Award: 11.6.2010 Date of Commencement: _____

Estimated Cost (Rs): 9.77 Million Bid Cost (Rs.) 9.762 Million

Premium: 0.082 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr. Sharafat Ali S.E AGES	1.
2.	2.
3.	3.
4.	4.

Progress: Excavation for footings M2 & M4 completed

<u>Total No. of Element: 01</u>	<u>No. of Elements Completed: Nil</u>
1. M4,(Rs): 6.09 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4.	4.

Accruals (Rs): 0.027 Million Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Manual excavation of M2 and M4 footings completed.
- No one present at site and no further activities were observed at site.

• Issues:

- The pace of work is very slow.

• Recommendations / Instructions given on site:

- The pace of work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-25

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 3

Date(s) of Visit: 9/3/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kharairai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Kharairai

Name of Contractor: Mr. Mehboob Ali

Date of Bidding: _____ Date of Award: 10.1.2011 Date of Commencement: _____

Estimated Cost (Rs): 12.51 Million Bid Cost (Rs.) 13.51 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Obaid Ullah S.I. CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Leveling and Dressing for footings in progress

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 2.42 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.037 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Leveling & Dressing of M3, M2 and LB is in progress.
- Construction materials for lean in footings transported to site.

• Issues:

• Recommendations / Instructions given on site:

- Arrangements should be made for equipment i.e. cylinders, mixer machine, slump cone, thermometer etc. on the day of lean concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-025

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 4

Date(s) of Visit: 17/3/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Khararrai

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Khararrai

Name of Contractor: Mr. Mehboob Ali

Date of Bidding: _____ Date of Award: 10.1.2011 Date of Commencement: _____

Estimated Cost (Rs): 12.51 Million Bid Cost (Rs.) 13.51 Million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Amir Sharif ARE CRISP
3. Mr.Zahid S.I CRISP
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lean Concrete for footings in progress

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 2.42 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.037 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Lean concrete for footings in M3 in progress. About 50% of lean concrete completed. The remaining lean concrete for M3 is to be poured on the next day.
- Slum cone test conducted and was found to be 1.75 inch.
- Three number of cylinders casted.

• Issues:

Nil

• Recommendations / Instructions given on site:

- Full bag mixer machine should be made available in order to expedite the pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-024

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 5

Date(s) of Visit: 22/3/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Khararrai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Khararrai

Name of Contractor: Mr. Mehboob Ali

Date of Bidding: _____ Date of Award: 10.1.2011 Date of Commencement: _____

Estimated Cost (Rs): 12.51 Million Bid Cost (Rs.) 13.51 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lean Concrete for footings M3, M2 & Lb Completed.

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 2.42 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.087 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Lean concrete for footings in M3, M2 & LB completed.

• Issues:

Nil

• Recommendations / Instructions given on site:

• The reinforcement bars should be transported to the site at the earliest for further activities.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-026

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 2

Date(s) of Visit:	<u>9/3/2011</u>		
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other	
Location:	<u>Dit Panney</u>		
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>GGPS Detpanai</u>		
Name of Contractor:	<u>Mr. Mehboob Ali</u>		
Date of Bidding:	_____	Date of Award: 10.1.2011	Date of Commencement: _____
Estimated Cost (Rs):	<u>12.51 Million</u>	Bid Cost (Rs.)	<u>13.51 Million</u>
Premium:	<u>8 %</u>	<input checked="" type="checkbox"/> Above	<input type="checkbox"/> Below
			<input type="checkbox"/> Other
<u>Participants of Inspection / Person met:</u>		<u>Persons accompanied on Visit</u>	
1. Mr. Sharafat Ali S.E AGES		1.	
2. Mr. Obaid Ullah S.I. CRISP		2.	
3.		3.	
4.		4.	
<u>Progress:</u>	<u>Excavation for footings in progress</u>		
Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>		
1. M3,(Rs): 8.26 Million		1.	
2. M2,(Rs): 1.82 Million		2.	
3. LB,(Rs): 2.42 Million		3.	
4.		4.	
Accruals (Rs): Nil	Accrued Expenditure (Rs): Nil		
Overall Progress: (%) Ahead of Schedule:	Behind Schedule: <input checked="" type="checkbox"/>	Date of Completion: 12 months	
Work underway <input checked="" type="checkbox"/>	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Manual excavation of M2 and M3 footings was in progress.
- Due to inclement weather the work was stopped for some days but was restarted as the weather cleared.
- The remains of sub-structure of the previous building were encountered during excavation which is making the excavation more difficult.

• Issues:

• Recommendations / Instructions given on site:

- The pace of work is slow and as the weather is clear now the work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-026

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 3

Date(s) of Visit: 22/3/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Dit Pannai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Detpanai

Name of Contractor: Mr. Mehboob Ali

Date of Bidding: _____ Date of Award: 10.1.2011 Date of Commencement: _____

Estimated Cost (Rs): 12.51 Million Bid Cost (Rs.) 13.51 Million

Premium: 8 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr. Sharafat Ali S.E AGES	1.
2.	2.
3.	3.
4.	4.

Progress: Leveling and dressing for footings in progress

Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>
1. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 2.42 Million	3.
4.	4.

Accruals (Rs): 0.033 Million Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Leveling and dressing of M2 and M3 footings was in progress.

• Issues:

• Recommendations / Instructions given on site:

• The pace of work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation for foundation in M3 module in progress.
- Excavation for grid 1 completed. In grid 2, soft soil has to be further excavated in order to reach the hard strata. The foundation has to be in steps as per site conditions.
- In Grid 3 further excavation has to be done as the soil is loose.

• Issues:

- There is variation in the NSL and the height of neck column varies for the grids. The design is still not available.

• Recommendations / Instructions given on site:

- Further excavation has to be done in grid 2, in order to reach the hard strata and the foundation has to be in steps as per site conditions.
- In Grid 3 further excavation has to be done as the soil is loose.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer

CODE No. SW-S-027

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 4

 Date(s) of Visit: 22/3/2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Khuwar Oba

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Khuwar Oba

 Name of Contractor: Mr. Mohammad Tahir Khan

 Date of Bidding: _____ Date of Award: 10.1.2011 Date of Commencement: _____

 Estimated Cost (Rs): 10.79 Million Bid Cost (Rs.) 11.66 Million

 Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Amir Sharif ARE CRISP
3. Mr. Rasheed Khan S.I. CRISP
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lean Concrete in foundation completed.

 Total No. of Element: 01

1. T3,(Rs): 8.37 Million
2. LB,(Rs): 2.42 Million
- 3.
- 4.

 No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.41 Million

Accrued Expenditure (Rs): Nil

 Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Lean concrete in foundation of T-3 Module Completed.

• Issues:

• Nil

• Recommendations / Instructions given on site:

• The reinforcement bars should be transported to site at the earliest for further activities.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-029

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 22/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kishowra

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Kishowra

Name of Contractor: Mr. A.M & Co. Govt. Contractor

Date of Bidding: _____ Date of Award: 28.02.2011 Date of Commencement: .03.2011

Estimated Cost (Rs): 8.474 Million Bid Cost (Rs.) 9.152 Million

Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. Office Engineer AGES
2. ARE CRISP
3. Site Inspector CRISP
- 4.

Persons accompanied on Visit

1. XEN C&W
2. DTL AGES
3. DPM CRISP
4. ADO Education Deptt:

Progress: Work order issued. Module adjustment discussed.

Total No. of Elements	02	No. of Elements Completed:	Nil
1. T4 ; Rs. 5.606		1.	
2. LB; Rs.		2.	
3.		3.	
4.		4.	

Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: 0.0% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by DTL AGES, XEN C&W, DPM CRISP, ADO Education Deptt: along with site staff. Module could not be adjusted due to space limitation. ADO Education Deptt; was assigned the task to look into the matter and resolve the issue as soon as possible.

• Issues:

Land issue

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer



CODE No. SW-S-030

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 14/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Tortooth

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Tortooth

Name of Contractor: M/s Sardar Mohammad & Co.

Date of Bidding: _____ Date of Award: 01.02.2011 Date of Commencement: .02.2011

Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.065 Million

Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. Contractor rep.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: Excavation in T3 in progress.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. T3; (Rs): 8.79(M)		1.	
2. T2; (Rs): 2.16 (M)		2.	
3. LB; (Rs): 2.34(M)		3.	
4.		4.	

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

Overall Progress: 0.0% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Site visited, Excavation in progress for footings in T3. Pace of work slow. Originally T1, T2 and LB were proposed in PC1. But due to space limitations T1 changed to T3.

• Issues:

Nil

• Recommendations / Instructions given on site:

To expedite the work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer

CODE No. SW-S-030

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

 Date(s) of Visit: 22/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Tortooth

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Tortooth

 Name of Contractor: M/s Sardar Mohammad & Co.

 Date of Bidding: _____ Date of Award: 01.02.2011 Date of Commencement: .02.2011

 Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.065 Million

 Premium: 8.0 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Office Engineer AGES
2. ARE CRISP
3. Site Inspector CRISP
- 4.

Persons accompanied on Visit

1. XEN C&W
2. DTL AGES
3. DPM CRISP
4. ADO Education Deptt:

Progress: Excavation in T3 in progress.

Total No. of Elements	02	No. of Elements Completed:	Nil
1. T3; (Rs): 8.79(M)		1.	
2. LB; (Rs): 2.34(M)		2.	
3.		3.	
4.		4.	

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

 Overall Progress: 0.0% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



- Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by DTL AGES, XEN C&W, DPM CRISP, ADO Education Deptt: along with site staff. Excavation of T3 was in progress. Pace of work slow. Module adjustment discussed. It was recommended by all the stake holders to drop T2 because construction of additional Pre Fab-structure rooms is in progress by SRSP for the same school.

- Issues:

Nil

- Recommendations / Instructions given on site:

To expedite the work.

- Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer

CODE No. SW-S-031

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

 Date(s) of Visit: 22/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Malam Kishowra

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Malam Kishowra

 Name of Contractor: Mr. Shaukat Ayaz Govt. Contractor

 Date of Bidding: _____ Date of Award: 27.01.2011 Date of Commencement: .03.2011

 Estimated Cost (Rs): 10.534 Million Bid Cost (Rs.) 11.377 Million

 Premium: 8.0 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Office Engineer AGES
2. ARE CRISP
3. Site Inspector CRISP
- 4.

Persons accompanied on Visit

1. XEN C&W
2. DTL AGES
3. DPM CRISP
4. ADO Education Deptt:

Progress: Module adjustment Problem.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. T4 ; Rs. 56.06 (M)		1.	
2. T2; Rs. 19.078(M)		2.	
3. LB; Rs. 23.41 (M)		3.	
4.		4.	

 Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: 0.0% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by DTL AGES, XEN C&W, DPM CRISP, ADO Education Deptt: along with site staff. Orientation of the T4 Module was changed and T2 Module dropped due to space limitation. ADO Education Deptt; will play his role in case of any kind of land issue or problem on behalf of land owner.

• Issues:

Nil

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer



CODE No. SW-S-032

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

Date(s) of Visit: 08/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kuz Shawar

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kuz Shawar

Name of Contractor: M/s Arshad Ali

Date of Bidding: 25.10.2010 Date of Award: 01.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 13.031Million Bid Cost (Rs.) 14.073 Million

Premium: 8% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. ARE CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Debris removing is in progress

Total No. of Element: 01

1. M1,(Rs): 8.54 Million
2. M2,(Rs): 2.06 Million
3. LB,(Rs): 2.42 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Module of GPS Kuz Shawar and GMS Kuz Shawar has to be adjusted in the existing land , the land total area is 2.5 Kanal ,that land is not sufficient for module adjustment
- LB and M2 level difference at site

• Issues:

- Module adjustment problem, exiting GMS Kuz shawar building one portion will be dismantled

• Recommendations / Instructions given on site:

- Additional land required for accommodating the proposed modules.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan
Site Engineer



CODE No. SW-S-033

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

Date(s) of Visit:	<u>08/03/2011</u>		
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other	
Location:	<u>Bar Shawar</u>		
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>GPS Bar Shawar</u>		
Name of Contractor:	<u>M/s Muhammad Tahir</u>		
Date of Bidding:	<u>25.10.2010</u>	Date of Award:	<u>10.01.2011</u>
		Date of Commencement:	<u>31-02-2011</u>
Estimated Cost (Rs):	<u>13.031 Million</u>	Bid Cost (Rs.)	<u>14.073 Million</u>
Premium:	<u>8%</u>	<input checked="" type="checkbox"/> Above	<input type="checkbox"/> Below
		<input type="checkbox"/> Other	
<u>Participants of Inspection / Person met:</u>		<u>Persons accompanied on Visit</u>	
1. Site Inspector CRISP		1.	
2. ARE CRISP		2.	
3.		3.	
4.		4.	
<u>Progress:</u>	<u>Leveling and dressing is in Progress</u>		
Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>		
1. M 1 (Rs): 8.54 Million		1.	
2. M2,(Rs): 2.06 Million		2.	
3. LB,(Rs): 2.42 Million		3.	
4.		4.	
Accruals (Rs): Million	Accrued Expenditure (Rs): Nil		
Overall Progress: (18%) Ahead of Schedule:	Behind Schedule: <input checked="" type="checkbox"/>	Date of Completion: 12 months	
Work underway <input checked="" type="checkbox"/>	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- M3 ,M2 leveling and dressing is in progress
- Excavation done one month agos
- CRISP did not inform AGES office at the time of layout for module adjustment.

• Issues:

- Excavated material slid/caved in the excavated trenches ,
- Orientation problem

• Recommendations / Instructions given on site:

- CRISP advised to remove the slid material and compact the loose soil
- Solve the orientation problem

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan
Site Engineer



CODE No. SW-S-034

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

Date(s) of Visit: 08/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GUT (Shawar)

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS GUT

Name of Contractor: M/s Malam Jaba Construction

Date of Bidding: 25.10.2010 Date of Award: 01.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 13.031 Million Bid Cost (Rs.) 14.07 Million

Premium: 8% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. ARE CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: M2 adjustment problem

Total No. of Element: 01

1. M1,(Rs): 8.54 Million
2. M2,(Rs): 2.06 Million
3. LB,(Rs): 2.42 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Space limitation problem. Proposed modules cannot be accomadated in the available land.

• Issues:

• M2 Module adjustment problem

• Recommendations / Instructions given on site:

• Confirm the land from the Government department , C&W

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan
Site Engineer



CODE No. SW-S-038

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 22/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Speney Oba

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Speney Oba Kishowra

Name of Contractor: _____

Date of Bidding: _____ Date of Award: _____ Date of Commencement: _____

Estimated Cost (Rs): 12.86 Million Bid Cost (Rs.) _____ Million

Premium: _____ Above Below Other

Participants of Inspection / Person met:

1. Office Engineer AGES
2. ARE CRISP
3. Site Inspector CRISP
- 4.

Persons accompanied on Visit

1. XEN C&W
2. DTL AGES
3. DPM CRISP
4. ADO Education Deptt:

Progress: Work not yet tendered. Module adjustment discussed.

Total No. of Elements 02

1. T3 ; Rs. 7.75 (M)
2. T2; Rs. 1.91 (M)
3. LB; Rs. 2.34 (M)
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): _____

Overall Progress: 0.0% Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by DTL AGES, XEN C&W, DPM CRISP, ADO Education Deptt: along with site staff. The work is not yet tendered. Module adjustment discussed. It was recommended by all the stake holders to drop T2 as construction of additional Pre-Fab-structure rooms is in progress by SRSP for the same school.

• Issues:

Nil

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer



CODE No. SW-S-039

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 14/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Asharay Malam Jaba

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Asharay Malam Jaba

Name of Contractor: Amir Rehman Govt. Contractor

Date of Bidding: _____ Date of Award: 11.02.2011 Date of Commencement: 14.03.2011

Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.065 Million

Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor rep.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: Module adjustment

<p>Total No. of Elements 03</p> <ol style="list-style-type: none"> 1. T3 ; Rs. 5.606 2. T2 ; Rs. 1.908 3. LB; Rs. 4. 	<p>No. of Elements Completed: Nil</p> <ol style="list-style-type: none"> 1. 2. 3. 4.
---	---

Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: 0.0% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by C&W, CRISP, Contractor and AGES representatives. Module adjustment was discussed. Due to space limitation T1 was changed to T3. The site consists of terraces. It was mutually decided by all the stake holders to level the site first and then layout will be decided as per site conditions. Points located and contractor was instructed to start excavation for leveling. Quantities will be noted as per site for extra excavation.

• Issues:

Nil

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer



CODE No. SW-S-039

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 22/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Asharay Malam Jaba

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Asharay Malam Jaba

Name of Contractor: Amir Rehman Govt. Contractor

Date of Bidding: _____ Date of Award: 11.02.2011 Date of Commencement: 14.03.2011

Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.065 Million

Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. Office Engineer AGES
2. ARE CRISP
3. Site Inspector CRISP
4. Contractor rep

Persons accompanied on Visit

1. DTL AGES
2. XEN C&W
3. DPM CRISP
4. ADO Education Deptt:

Progress: Excavation for footings in T3 in progress.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. T3 ; Rs. 5.606		1.	
2. T2 ; Rs. 1.908		2.	
3. LB; Rs.		3.	
4.		4.	

Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: 0.0% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



- Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by XEN C&W, DPM CRISP, ADO Education Deptt: and DTL AGES along with site staff. Excavation for leveling the site was completed and excavation for footings in T3 was in progress. T2 Module adjustment was discussed. Also it was recommended by all stake holders to change T2 Module to T5 due to the up gradation of the school in near future.

- Issues:

Nil

- Recommendations / Instructions given on site:

Nil

- Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer

CODE No. SW-S-041

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

 Date(s) of Visit: 22/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Mangar Kot

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Mangar Kot Kishowra

Name of Contractor: _____

Date of Bidding: _____ Date of Award: _____ Date of Commencement: _____

 Estimated Cost (Rs): 13.031 Million Bid Cost (Rs.) _____ Million

 Premium: _____

Above	Below	Other
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Participants of Inspection / Person met:

1. Office Engineer AGES
2. ARE CRISP
3. Site Inspector CRISP
- 4.

Persons accompanied on Visit

1. XEN C&W
2. DTL AGES
3. DPM CRISP
4. ADO Education Deptt:

Progress: Work not yet tendered. Module adjustment discussed.

 Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. T1 ; Rs. 8.97 (M) 2. T2; Rs. 2.16 (M) 3. LB; Rs. 2.65 (M) 4. | <ol style="list-style-type: none"> 1. 2. 3. 4. |
|--|--|

 Accruals (Rs): Nil Accrued Expenditure (Rs): _____

 Overall Progress: 0.0% Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



- Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted to the site by DTL AGES, XEN C&W, DPM CRISP, ADO Education Deptt: along with site staff. The work is not yet tendered. Module adjustment discussed. It was recommended by all the stake holders to replace T1 with T3 and T2 with T5 due to sufficient land availability and up gradation of the school in near future.

- Issues:

Nil

- Recommendations / Instructions given on site:

Nil

- Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer



CODE No. SW-S-043

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 20/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Shin

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Shin

Name of Contractor: Mr. Bakht Zada

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 27.01.2011

Estimated Cost (Rs): 18.6 Million Bid Cost (Rs.) 19.84 Million

Premium: 6.7 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Site Inspector CRISP	1.
2. Contractor site Inspector.	2.
3.	3.
4.	4.

Progress: RCC concrete in strip footings of M3 completed.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. M3; (Rs): 8.26 (M)		1.	
2. M2; (Rs): 1.82 (M)		2.	
3. LB; (Rs): 1.95 (M)		3.	
4.		4.	

Accruals (Rs): 0.054 (M) Accrued Expenditure (Rs): _____

Overall Progress: 0.3% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in strip footings of M3 completed. Temperature within limit. Slump within limit. Cylinders casted for compressive test. Full bag mixer machines used and another available as stand by.

• Issues:

Nil

• Recommendations / Instructions given on site:

Avoid segregation.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-043

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit: 28/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Shin

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Shin

Name of Contractor: Mr. Bakht Zada

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 27.01.2011

Estimated Cost (Rs): 18.6 Million Bid Cost (Rs.) 19.84 Million

Premium: 6.7 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor site Inspector.
3. ARE CRISP
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: RCC concrete in neck columns in M3 in progress.

Total No. of Elements		No. of Elements Completed:	
1.	M3; (Rs): 8.26 (M)	1.	Nil
2.	M2; (Rs): 1.82 (M)	2.	
3.	LB; (Rs): 1.95 (M)	3.	
4.		4.	

Accruals (Rs): 0.653 (M) Accrued Expenditure (Rs): _____

Overall Progress: 3.3% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in strip footings of M3 completed. Neck column concrete in progress. Almost 50% completed. Slump cone and thermometer not available at site. Cylinders casted for compressive test. One full bag mixer machine on site, Insufficient labor deployed.

• Issues:

Earlier XEN C&W advised to shift M2 to Eastern side of the site which is almost 8 ft higher than NSL of M3. Where a retaining wall had to be constructed.

• Recommendations / Instructions given on site:

Ensure proper workmanship.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer

CODE No. SW-S-050

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

 Date(s) of Visit: 08/ 03/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Charbagh

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Charbagh

 Name of Contractor: M/s Swat Construction

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

 Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

 Premium: 7.746 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
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- | | |
|-------------------------|----|
| 1. Site Inspector CRISP | 1. |
| 2. Contractor Rep. | 2. |
| 3. | 3. |
| 4. | 4. |

Progress: Concrete pouring of Neck Columns in Module M3 completed.

<u>Total No. of Elements</u>	<u>No. of Elements Completed:</u>
1. M3; (Rs): 16.61 (M) 2 Blocks	1.
2. M2;(Rs): 1.83 (M) 1 Block	2.
3. LB; (Rs): 3.75 (M) 2 Blocks	3.
4.	4.

 Accruals (Rs): 0.83 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 3.5% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Concrete pouring of Neck columns in Module M3 completed. Overall quality of work satisfactory.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer

CODE No. SW-S-050

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

 Date(s) of Visit: 12/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Charbagh

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Charbagh

 Name of Contractor: M/s Swat Construction

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

 Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

 Premium: 7.746 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor Rep.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of M2 completed.

Total No. of Elements

1. M3; (Rs): 16.61 (M) 2 Blocks
2. M2; (Rs): 1.83 (M) 1 Block
3. LB; (Rs): 3.75 (M) 2 Blocks
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

 Accruals (Rs): 0.83 (M)

Accrued Expenditure (Rs): _____

 Overall Progress: 3.5% Ahead of Schedule: √ Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation for M2 completed .While back filling of M3 was in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

Oversize boulders should be removed.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer

CODE No. SW-S-050

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

 Date(s) of Visit: 18/ 03/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Charbagh

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Charbagh

 Name of Contractor: M/s Swat Construction

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

 Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

 Premium: 7.746 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
---	-------------------------------------

- | | |
|-------------------------|----|
| 1. Site Inspector CRISP | 1. |
| 2. Contractor Rep. | 2. |
| 3. | 3. |
| 4. | 4. |

Progress: Strap footing concrete of M2 & Backfilling for M 3

<u>Total No. of Elements</u>	<u>No. of Elements Completed:</u>
1. M3; (Rs): 16.61 (M) 2 Blocks	1.
2. M2;(Rs): 1.83 (M) 1 Block	2.
3. LB; (Rs): 3.75 (M) 2 Blocks	3.
4.	4.

 Accruals (Rs): 0.83 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 3.5% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



- Quality of Work:

Poor

Satisfactory

Good

Comments:

Strip footing RCC completed for M2. While M3 backfilling has been completed.FDT test for backfilling carried out and result was 85 %

- Issues:

Nil

- Recommendations / Instructions given on site:

- Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer



CODE No. SW-S-050

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: 26/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Charbagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Charbagh

Name of Contractor: M/s Swat Construction

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

Premium: 7.746 % Above Below Other

Participants of Inspection / Person met:	Persons accompanied on Visit
1. Site Inspector CRISP	1.
2. Contractor Rep.	2.
3.	3.
4.	4.

Progress: Neck column of M2 completed.

Total No. of Elements	No. of Elements Completed:
1. M3; (Rs): 16.61 (M) 2 Blocks	1.
2. M2; (Rs): 1.83 (M) 1 Block	2.
3. LB; (Rs): 3.75 (M) 2 Blocks	3.
4.	4.

Accruals (Rs): 0.83 (M) Accrued Expenditure (Rs): _____

Overall Progress: 3.5% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Overall quality of work and workmanship was satisfactory.

• Issues:

Nil

• Recommendations / Instructions given on site:

Site Engineer CRISP advised to take proper measures to prevent neck column dowels from twisting/tilting.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer



CODE No. SW-S-050

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 07

Date(s) of Visit: 29/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Charbagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Charbagh

Name of Contractor: M/s Swat Construction

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

Premium: 7.746 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor Rep.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Len concrete below plinth beam of M3 completed

Total No. of Elements

1. M3; (Rs): 16.61 (M) 2 Blocks
2. M2;(Rs): 1.83 (M) 1 Block
3. LB; (Rs): 3.75 (M) 2 Blocks
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.83 (M)

Accrued Expenditure (Rs): _____

Overall Progress: 3.5% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Lean concrete of M3 below plinth beam completed .Steel has been supplied at site & cutting for plinth beam steel is in process.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer



CODE No. SW-S-051

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 28-03-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Shakardara

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Shakardara (Pir Kaley)

Name of Contractor: M/s Malam Jaba..

Date of Bidding: 21-12-2010 Date of Award: 31-1-2011 Date of Commencement: _____

Estimated Cost (Rs): 12.784 Million Bid Cost (Rs.) 13.80Million

Premium: 8% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying Team CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Layout for M4&M2 has been carried out..

Total No. of Elements (03)

No. of Elements Completed:

As per PC- 1.

1. M2 (Rs) 1.96(M)
2. M1 (Rs) 8.96(M)
3. LB (Rs) 2.96(M)
- 4.

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- As per decision made on the site visit on 16/3/2011 by all stake holders that it would be worked out to adjust M3 and M2 in the space available and if M3 and M2 could not be adjusted than M4 and M2 are the modules to be adjusted.
- It was worked out but M3 and M2 could not be adjusted and layout has been carried out for M4 and M2.

• Issues:

- Nil

• Recommendations / Instructions given on site:

- Expedite the work

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 08

 Date(s) of Visit: 03/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Ningolai

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGMS Ningolai

 Name of Contractor: M/s Mehboob Ali

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

 Estimated Cost (Rs): 18.03 Million Bid Cost (Rs.) 18.00 Million

 Premium: 0.166%

Above	Below	Other
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Participants of Inspection / Person met:

1. Site Inspector CRISP.
2. .
- 3.
- 4.
- 5.

Persons accompanied on Visit

1. Deputy Team Leader (AGES)
2. Office Engineer (AGES)
- 3.
- 4.

Progress: Removal of slide material from footings in progress..

Total No. of Elements: 04

1. M2, (Rs): 1.82 (M)
2. M3, (Rs): 8.26 (M)
3. M4, (Rs): 6.09 (M)
4. LB , (Rs): 1.95 (M)

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

- 1 M2, (Rs):
- 2 M3, (Rs): 0.065 M
- 3 M4, (Rs):
- 4 LB , (Rs):

 Overall Progress: 0.41 (%) Ahead of Schedule: Behind Schedule: Date of Completion:

 Work underway Work Stopped Work Abandon Complete



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Removal of slid/caved material from footings in progress.

• Issues:

• Nil.

• Recommendations / Instructions given on site:

• The pace of work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 09

 Date(s) of Visit: 08/ 03/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Ningolai

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGMS Ningolai

 Name of Contractor: M/s Mehboob Ali

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

 Estimated Cost (Rs): 18.03 Million Bid Cost (Rs.) 18.00 Million

 Premium: 0.166% Above Below Other

Participants of Inspection / Person met:

1. QA Manager (CRISP).
2. M.E (CRISP)
3. Site Inspector (CRISP)
4. Lab. Tech (CRISP).
- 5.

Persons accompanied on Visit

1. Deputy Team Leader (AGES)
2. PM USAID.
3. M&E Engr (AGES)
4. Office Engr (AGES)

 Progress: 12nos of Neck Columns concrete pouring in progress.

Total No. of Elements: 04

1. M2, (Rs): 1.82 (M)
2. M3, (Rs): 8.26 (M)
3. M4, (Rs): 6.09 (M)
4. LB, (Rs): 1.95 (M)

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

- 1 M2, (Rs):
- 2 M3, (Rs): 0.065 M
- 3 M4, (Rs):
- 4 LB, (Rs):

 Overall Progress: 0.41 (%) Ahead of Schedule: Behind Schedule: Date of Completion:

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- 12 out of 24 Neck columns concrete completed.
- The slump test was conducted the first one collapsed the second was recorded as 4”.
- Thermometer was not available at site.

• Issues:

- No standby mixture machine available at site.
- Thermometer was not available at site.

• Recommendations / Instructions given on site:

- The pace of work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No:10

Date(s) of Visit: 10/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Ningolai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Ningolai

Name of Contractor: M/s Mehboob Ali

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

Estimated Cost (Rs): 18.03 Million Bid Cost (Rs.) 18.00 Million

Premium: 0.166% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector (CRISP)
2. LAB.TECH (CRISP)
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Curing of 12 Nos. Neck columns in progress.

Total No. of Elements: 04

1. M2, (Rs): 1.82 (M)
2. M3, (Rs): 8.26 (M)
3. M4, (Rs): 6.09 (M)
4. LB, (Rs): 1.95 (M)

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

- 1 M2, (Rs):
- 2 M3, (Rs): 0.065 M
- 3 M4, (Rs):
- 4 LB, (Rs):

Overall Progress: 0.41 (%) Ahead of Schedule: Behind Schedule: v Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Curing of 12nos Neck columns in progress..
- Backfilling started in layers with compaction..
- Formwork for balance Neck columns 12nos,in progress.

• Issues:

- Nill.

• Recommendations / Instructions given on site:

- Ensure proper compaction as per specification.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No:11

 Date(s) of Visit: 13/ 03/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Ningolai

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGMS Ningolai

 Name of Contractor: M/s Mehboob Ali

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

 Estimated Cost (Rs): 18.03 Million Bid Cost (Rs.) 18.00 Million

 Premium: 0.166% Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
---	-------------------------------------

- | | |
|---------------------------|----|
| 1 Site Inspector (CRISP). | 1. |
| 2 LAB.TECH (CRISP).. | 2. |
| 3. | 3. |

Progress: 12nos of Neck Columns concrete pouring in progress.

Total No. of Elements: 04	No. of Elements Completed: Nil
1. M2, (Rs): 1.82 (M)	1.
2. M3, (Rs): 8.26 (M)	2.
3. M4, (Rs): 6.09 (M)	3.
4. LB, (Rs): 1.95 (M)	4.

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

- 1 M2, (Rs):
- 2 M3, (Rs): 0.9481 M
- 3 M4, (Rs):
- 4 LB, (Rs):

 Overall Progress: 0.17 (%) Ahead of Schedule: Behind Schedule: Date of Completion:

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Remaining 12nos of Neck columns concrete completed.
- The slump test was conducted the first one collapsed the second was recorded as 1”.
- Temperature recorded was 20°C.
- Backfilling in layers and proper compaction in progress.
- Cylinders casted for compression test.

• Issues:

- No standby mixture machine was available at site.

• Recommendations / Instructions given on site:

- Site Inspector (CRISP) instructed to advise contractor for proper curing of Neck Columns.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No:12

Date(s) of Visit: 28/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Ningolai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Ningolai

Name of Contractor: M/s Mehboob Ali

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

Estimated Cost (Rs): 18.03 Million Bid Cost (Rs.) 18.00 Million

Premium: 0.166% Above Below Other

Participants of Inspection / Person met: Persons accompanied on Visit

1 Site Inspector (CRISP).	1.
2 LAB.TECH (CRISP)..	2.
3.	3.

Progress: Lean concrete below plinth beam in progress.

Total No. of Elements: 04	No. of Elements Completed: Nil
1. M2, (Rs): 1.82 (M)	1.
2. M3, (Rs): 8.26 (M)	2.
3. M4, (Rs): 6.09 (M)	3.
4. LB, (Rs): 1.95 (M)	4.

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

- 1 M2, (Rs):
- 2 M3, (Rs): 0.1013 M
- 3 M4, (Rs):
- 4 LB, (Rs):

Overall Progress: 0.01 (%) Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Lean concrete below plinth beam completed.
- The slump test conducted, which was 3”.
- Half bag mixture machine used.
- Cylinders casted for compression test
- Over all work is satisfactory.

• Issues:

- No standby mixture machine was available at site.

• Recommendations / Instructions given on site:

- Ensure proper curing of poured concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-55

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10

Date(s) of Visit: 08/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Ningolai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Ningolai

Name of Contractor: M/s Syed Azeem Shah

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

Estimated Cost (Rs): 12.854 Million Bid Cost (Rs.) 12.853 Million

Premium: 0.008% Above Below Other

Participants of Inspection / Person met: Persons accompanied on Visit

- | | |
|-------------------------|----|
| 1. Site Inspector CRISP | 1. |
| 2. | 2. |
| 3. | 3. |
| 4. | 4. |

Progress: Backfilling of M1 was in progress.

Total No. of Elements: 03 No. of Elements Completed: Nil

- | | |
|-----------------------|----|
| 1. M1, (Rs): 8.54 (M) | 1. |
| 2. M2, (Rs): 1.82 (M) | 2. |
| 3. LB, (Rs): 1.95 (M) | 3. |
| 4. | 4. |

Accruals (Rs): 1.09 (M) Accrued Expenditure (Rs): _____

Overall Progress :8.85 (%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Top layer of backfilled material in M1 has not been properly compacted.
- The backfill should be tested for compaction before lean concrete.
- The reinforcement bars are lying uncovered under open sky.
- The contractor must resume work to avoid further loss of time.

• Issues:

- No activity observed from 16Feb2011, to date.
- The contractor has stopped work without any reason.

• Recommendations / Instructions given on site:

The Site Inspector (CRISP) advised to contact with contractor to resume work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 14

Date(s) of Visit:	<u>01/3/2011</u>				
Weather Conditions:	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other
Location:	<u>Nawagai</u>				
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GMS Nawagai</u>				
Name of Contractor:	<u>M/s Sher Ali & Co</u>				

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date OF Commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 16.981 million

Premium: 5.82 % Above Below Other

Participants of Inspection / Person met:

1. Mr: Nadeem Khan M&E AGES.
2. Mr.Ahmad Zeb S.E AGES.
3. Mr:M.Hamid (CRISP) Site Engineer
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: M2, LB Footing columns concrete completed, while plum concrete side wall was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs):

- | | | |
|---|----|---------------|
| 1 | M1 | 0.864 Million |
| 2 | M2 | |
| 3 | M4 | |
| 4 | LB | |

Accrued Expenditure (Rs): Nil

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- M2, LB footing concrete was completed.
- Plum concrete in side wall was in progress.
-

• Issues:

- Stream side retailing wall on eastern side should be constructed on priority basis.

• Recommendations / Instructions given on site:

- Retailing wall on eastern side should be constructed on priority basis to protect school premises from flood water.
- Instructed CRISP site inspector to advice contractor for Proper Curing of footings Concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15

Date(s) of Visit:	<u>03/3/2011</u>			
Weather Conditions:	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Nawagai</u>			
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GMS Nawagai</u>			
Name of Contractor:	<u>M/s Sher Ali & Co</u>			

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 16.981 million

Premium: 5.82 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr.Ahmad Zeb S.E AGES.	1.
2. Mr: M.Hamid (CRISP) Site Inspector.	2.
3.	3.
4.	4.

Progress: M2, LB Neck columns concrete was in progress.

Total No. of Element: <u>04</u>	No. of Elements Completed: <u>Nil</u>
1. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

Accruals (Rs):	Accrued Expenditure (Rs): Nil
1 M1 0.864 Million	
2 M2	
3 M4	
4 LB	

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- M2, LB Neck column concrete was in progress.
- Plum concrete in side wall was in progress.
- Proper curing of M2& LB was also in progress.

• Issues:

- Stream side retaining wall on eastern side should be constructed on priority basis.
- Earliest completion of back filling for M3 module.

• Recommendations / Instructions given on site:

- Retaining wall on eastern side should be constructed on priority basis to protect school premises from flood water.
- CRISP SI advised to instruct contractor for back fill of M3 module ASAP.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16

Date(s) of Visit:	07/3/2011					
Weather Conditions:	<table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 20%;">Sunny</td> <td style="width: 20%; background-color: #e0e0e0;">Cloudy</td> <td style="width: 20%;">Rainy</td> <td style="width: 20%;">Snowfall</td> <td style="width: 20%;">Other</td> </tr> </table>	Sunny	Cloudy	Rainy	Snowfall	Other
Sunny	Cloudy	Rainy	Snowfall	Other		
Location:	Nawagai					
District:	<table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 33%; background-color: #e0e0e0;">Swat</td> <td style="width: 33%;">Lower Dir</td> <td style="width: 33%;">Buner</td> </tr> </table>	Swat	Lower Dir	Buner		
Swat	Lower Dir	Buner				
Implementing Agency:	C & W/ PaRRSA					
Name of Sub Project:	GMS Nawagai					
Name of Contractor:	M/s Sher Ali & Co					

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 16.981 million

Premium: 5.82 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr.Ahmad Zeb S.E AGES.	1.
2. Mr:M.Hamid (CRISP) Site Inspector.	2.
3.	3.
4.	4.

Progress: Back fill of M3 module was in progress.

Total No. of Element: <u>04</u>	No. of Elements Completed: <u>Nil</u>
1. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

Accruals (Rs):	Accrued Expenditure (Rs): Nil
1 M1 0.864 Million	
2 M2	
3 M4	
4 LB	

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Back fill of M3 module was in progress.

• Issues:

• Stream side retaining wall eastern side should be constructed on priority basis.

• Recommendations / Instructions given on site:

• Retaining wall eastern side should be constructed on priority basis to protect school premises from flood water.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 17

Date(s) of Visit: 21/3/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Nawagai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Nawagai

Name of Contractor: M/s Sher Ali & Co

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 16.981 million

Premium: 5.82 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr.Ahmad Zeb S.E AGES.	1.
2. Mr:M.Hamid (CRISP) Site Inspector.	2.
3.	3.
4.	4.

Progress: M3, M4, M2 module PCC 1:4:8: below plinth beam completed.

<u>Total No. of Element: 04</u>	<u>No. of Elements Completed: Nil</u>
1. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

<u>Accruals (Rs):</u>	<u>Accrued Expenditure (Rs): Nil</u>
1 M1 0.864 Million	
2 M2	
3 M4	
4 LB	

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- M3, M4, & M2 module PCC 1:4:8: below plinth beam completed.
- Fabrication of steel for plinth beam was in progress.

• Issues:

- Stream side retaining wall eastern side should be constructed on priority basis.
- Honey comb found in PCC 1:4:8 below plinth beam.

• Recommendations / Instructions given on site:

- Retaining wall eastern side should be constructed on priority basis to protect school premises from flood water.
- CRISP site inspector advice to insure proper Roding during concreting.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 18

Date(s) of Visit:	<u>22/3/2011</u>			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Nawagai</u>			
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GMS Nawagai</u>			
Name of Contractor:	<u>M/s Sher Ali & Co</u>			

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 16.981 million

Premium: 5.82 % Above Below Other

Participants of Inspection / Person met:

5. Mr.Ahmad Zeb S.E AGES
2. Mr.Nadeem khan M&E AGES
- 3.
- 4.

Persons accompanied on Visit

1. Mr. M. Hamid (CRISP) Site Inspector.
- 2.
- 3.
- 4.

Progress: M3, M4, M2 modules plinth beam steel fixing was in progress.

Total No. of Element: 04

4. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs):

- | | | |
|---|----|---------------|
| 1 | M1 | 0.864 Million |
| 2 | M2 | |
| 3 | M4 | |
| 4 | LB | |

Accrued Expenditure (Rs): Nil

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- M3, M4,&M2 module steel fixing was in progress.
- Checked steel cut length & spacing and found as per drawings & specification.

• Issues:

- Stream side retaining wall.

• Recommendations / Instructions given on site:

- Retaining wall on eastern side should be constructed on priority basis to protect school premises from flood water.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 19

Date(s) of Visit: 29/3/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Nawagai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Nawagai

Name of Contractor: M/s Sher Ali & Co

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 16.981 million

Premium: 5.82 % Above Below Other

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES.
2. Mr.Nadeem khan M&E AGES.
- 3.
- 4.

Persons accompanied on Visit

1. Mr: M.Hamid (CRISP) Site Inspector.
- 2.
- 3.
- 4.

Progress: Steel fixing of M2 module is completed, while M3, LB&M4 module steel fixing was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):6.09 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs):

- | | | |
|---|----|---------------|
| 1 | M1 | 0.864 Million |
| 2 | M2 | |
| 3 | M4 | |
| 4 | LB | |

Accrued Expenditure (Rs): Nil

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing of M2 module is completed, while fixing of steel for M3, M4&LB was in progress.
- Checked steel cut length & spacing and found as per drawings specification.
- Fresh shuttering provided at site for plinth beam concreting.

• Issues:

- Retaining wall on eastern side should be constructed on priority basis.
- Steel availability for plinth beam.
- Availability of quality shuttering for plinth beam.

• Recommendations / Instructions given on site:

- Retaining wall on eastern side should be constructed on priority basis to protect school premises from flood water.
- SI CRISP advised to advise contractor to provide steel for plinth beam ASAP.
- Advised CRISP SI that "Shuttering should be water tight".

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-057

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 13

Date(s) of Visit: 9/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Kharairai Chum

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGCMS Kharairai Chum

Name of Contractor: M/s Bakht Zada

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 12.854 Million Bid Cost (Rs.) 12.832 Million (after 7.75% rebate)

Premium: 0.171 %

Above	Below	Other
-------	-------	-------

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr. Sharafat Ali S.E AGES	1.
2. Mr Obaid Ullah SI CRISP	2.
3. Hamid Iqbal S.E AGES	3.
4.	4.

Progress: Cutting and fixing of reinforcement rings of columns in progress.

Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>
1. M1,(Rs): 8.54 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4.	4.

Accruals (Rs): 1.84 Million Accrued Expenditure (Rs): Nil

Overall Progress: (14.33%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Cutting and fixing of reinforcement rings for columns in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Expedite the pace of work to make up for the time lost due to rain.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-057

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 14

Date(s) of Visit: 15/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kharairai Chum

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGCMS Kharairai Chum

Name of Contractor: M/s Bakht Zada

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 12.854 Million Bid Cost (Rs.) 12.832 Million (after 7.75% rebate)

Premium: 0.171 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr. Sharafat Ali S.E AGES	1.
2. Mr Sayed Ali S.E AGES	2.
3. Amir Sharif ARE CRISP	3.
4. Obaid Ullah S.I CRISP	4.

Progress: Cutting and fixing of re-inforcement rings of columns in progress..

Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>
1. M1,(Rs): 8.54 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4.	4.

Accruals (Rs): 1.84 Million Accrued Expenditure (Rs): Nil

Overall Progress: (14.33%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Cutting and fixing of reinforcement rings for columns in progress.
- CRISP advised to rectify the ring spacing as per drawings where required.
- The formwork for columns should be watertight.

• Issues:

• Recommendations / Instructions given on site:

- The spacing of rings in column must be rectified as per drawings.
- The formwork for columns should be made watertight. Expedite the pace of work to overcome the time lost due to rain.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-057

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15

Date(s) of Visit: 17/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Khararrai Chum

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGCMS Khararrai Chum

Name of Contractor: M/s Bakht Zada

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 12.854 Million Bid Cost (Rs.) 12.832 Million (after 7.75% rebate)

Premium: 0.171 %

Above	Below	Other
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Participants of Inspection / Person met:	Persons accompanied on Visit
1. Mr. Sharafat Ali S.E AGES	1.
2. Amir Sharif ARE CRISP	2.
3. Obaid Ullah S.I CRISP	3.
4.	4.

Progress: Pouring of concrete in Super Structure columns

Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>
1. M1,(Rs): 8.54 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4.	4.

Accruals (Rs): 1.99 Million Accrued Expenditure (Rs): Nil

Overall Progress: (15.57%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete pouring of six numbers of columns completed along with four numbers of columns up to beam level for stair case.
- Slight leakage in formwork of columns observed and CRISP advised to ensure the water tightness of the formwork for columns.
- The spacer should be placed at proper places in order to achieve the desired cover in columns.
- Six number of cylinders casted
- Slump cone test was conducted and was found to be 1.75 inch.

• Issues:

• Recommendations / Instructions given on site:

- The formwork for columns should be made watertight.
- The spacer should be placed at proper places in order achieve the desired cover in columns.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-057

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16

Date(s) of Visit: 22/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Khararrai Chum

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGCMS Khararrai Chum

Name of Contractor: M/s Bakht Zada

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 12.854 Million Bid Cost (Rs.) 12.832 Million (after 7.75% rebate)

Premium: 0.171 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Mr. Sharafat Ali S.E AGES	1.
2. Amir Sharif ARE CRISP	2.
3. Obaid Ullah S.I CRISP	3.
4.	4.

Progress: Pouring of concrete of seven more columns completed.

<u>Total No. of Element: 01</u>	<u>No. of Elements Completed: Nil</u>
1. M1,(Rs): 8.54 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4.	4.

Accruals (Rs): 2.01 Million Accrued Expenditure (Rs): Nil

Overall Progress: (15.66%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete pouring of additional seven numbers of columns completed.
- The casted columns were covered with hazing (jute) bags and curing was in progress.

• Issues:

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineer



CODE No. SW-S-058

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 01/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Sirsenai

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Sirsenai

Name of Contractor: M/s Bashir Ahmad & Co

Date of Bidding: 21.12.2010 Date of Award: 06.01.2011 Date of Commencement: 02-02-2011

Estimated Cost (Rs): 21.81 Million Bid Cost 23.5548 million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr.Nadeem khan M&E AGES.
2. Mr.Ahmad Zeb S.E AGES.
- 3.
- 4.

Persons accompanied on Visit

1. Mr.
- 2.
- 3.
- 4.

Progress: Shuttering for footing columns for M4 module was completed.

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.05 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Fixing of shuttering for footing was completed.
- Approved material was available on site.

• Issues:

- Slow progress.

• Recommendations / Instructions given on site:

- Site inspector was instructed to expedite the pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-058

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 07/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Sirsenai

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Sirsenai

Name of Contractor: M/s Bashir Ahmad & Co

Date of Bidding: 21.12.2010 Date of Award: 06.01.2011 Date of Commencement: 02-02-2011

Estimated Cost (Rs): 21.81 Million Bid Cost 23.5548 million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Ahmad Zeb S.E AGES.
2. Mr.
- 3.
- 4.

Persons accompanied on Visit

1. Mr.
- 2.
- 3.
- 4.

Progress: Footing concrete of M4 module was completed.

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.05 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Footing concrete of M4 module has been completed.
- Workmanship not satisfactory.
- Curing was in progress.

• Issues:

- Dismantling of old building for M3 module.
- Slow progress.

• Recommendations / Instructions given on site:

- Site inspector was instructed to expedite the work.
- Contractor was advised through CRISP SI to change skilled labor for better results.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer

CODE No. SW-S-058

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit: 18/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Charbagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Charbagh

Name of Contractor: M/s Swat Construction

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

Premium: 7.746 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor Rep.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Strap footing concrete of M2 & Backfilling for M 3

Total No. of Elements

1. M3; (Rs): 16.61 (M) 2 Blocks
2. M2; (Rs): 1.83 (M) 1 Block
3. LB; (Rs): 3.75 (M) 2 Blocks
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.83 (M)

Accrued Expenditure (Rs): _____

Overall Progress: 3.5% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Strip footing RCC completed for M2. While M3 backfilling has been completed.FDT test for backfilling carried out and result was 85 %

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer



CODE No. SW-S-058

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: 26/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Charbagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Charbagh

Name of Contractor: M/s Swat Construction

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

Premium: 7.746 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor Rep.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Neck column of M2 completed.

Total No. of Elements

1. M3; (Rs): 16.61 (M) 2 Blocks
2. M2; (Rs): 1.83 (M) 1 Block
3. LB; (Rs): 3.75 (M) 2 Blocks
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.83 (M)

Accrued Expenditure (Rs): _____

Overall Progress: 3.5% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Overall quality of work and workmanship was satisfactory.

• Issues:

Nil

• Recommendations / Instructions given on site:

Site Engineer CRISP advised to take proper measures to prevent neck column dowels from twisting/tilting.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer



CODE No. SW-S-58

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 07

Date(s) of Visit: 29/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Charbagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Charbagh

Name of Contractor: M/s Swat Construction

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 25.01.2011

Estimated Cost (Rs): 21.83 Million Bid Cost (Rs.) 23.52 Million

Premium: 7.746 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor Rep.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Len concrete below plinth beam of M3 completed

Total No. of Elements

1. M3; (Rs): 16.61 (M) 2 Blocks
2. M2; (Rs): 1.83 (M) 1 Block
3. LB; (Rs): 3.75 (M) 2 Blocks
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.83 (M)

Accrued Expenditure (Rs): _____

Overall Progress: 3.5% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Lean concrete of M3 below plinth beam completed .Steel has been supplied at site & cutting for plinth beam steel is in process.

• Issues:

Nil

• Recommendations / Instructions given on site:

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Javed Iqbal
Site Engineer

CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10

Date(s) of Visit: 01/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Alamganj

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Alamganj

Name of Contractor: M/s Syed Noman Ali & Co.

Date of Bidding: 06/05/2010 Date of Award: 11/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 11.04 (M) Bid Cost (Rs.) 11.22 (M)

Premium: 1.81 % Above Below Other

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Lab. Tech. CRISP
4. Site Engineer CRISP

Persons accompanied on Visit

1. Nil
- 2.
- 3.
- 4.

Progress: RCC Concrete in short columns in progress.

Total No. of Elements 02

1. M1, (Rs): 8.54 (M)
2. LB, (Rs): 1.95 (M)
- 3.
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 1.285 Million

Accrued Expenditure (Rs): _____

Overall Progress: 11.5% Ahead of Schedule: Behind Schedule: v Date of Completion: 12Month

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in short columns in progress. Half bag mixer machine. Vibrator properly used. Slump within limit. Cylinders casted for compression test. Temp. Within limit. Pace of work slow.

• Issues:

Nil

• Recommendations / Instructions given on site:

To increase labor and expedite pace of work.
To ensure curing of poured concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 11

Date(s) of Visit: 03/ 03/ 2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Alamganj

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Alamganj

Name of Contractor: M/s Syed Noman Ali & Co.

Date of Bidding: 06/05/2010 Date of Award: 11/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 11.04 (M) Bid Cost (Rs.) 11.22 (M)

Premium: 1.81 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Contractor Rep.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Nil
- 2.
- 3.
- 4.

Progress: RCC Concrete in short columns in progress.

Total No. of Elements 02

1. M1, (Rs): 8.54 (M)
2. LB, (Rs): 1.95 (M)
- 3.
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 1.29Million

Accrued Expenditure (Rs): _____

Overall Progress: 11.5% Ahead of Schedule: Behind Schedule: v Date of Completion: 12Month

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in short columns in progress. Half bag mixer machine used. Vibrator used properly. Slump within limit. Cylinders casted for compression test. Temperature within limit. Pace of work slow. Only 5 nos. of neck columns were casted. Total 19 neck columns poured.

• Issues:

Nil

• Recommendations / Instructions given on site:

To increase labor and expedite pace of work.
To use vibrator properly.
To ensure curing of poured concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer

CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 12

 Date(s) of Visit: 15/ 03/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Alamganj

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS Alamganj

 Name of Contractor: M/s Syed Noman Ali & Co.

 Date of Bidding: 06/05/2010 Date of Award: 11/06/2010 Date of Commencement: 21/10/2010

 Estimated Cost (Rs): 11.04 (M) Bid Cost (Rs.) 11.22 (M)

 Premium: 1.81 % Above Below Other

Participants of Inspection / Person met:

1. Contractor Rep.
2. ARE CRISP
3. Site Engineer CRISP
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: RCC Concrete in LB footing in progress.

 Total No. of Elements 02

1. M1, (Rs): 8.54 (M)
2. LB, (Rs): 1.95 (M)
- 3.
- 4.

 No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

 Accruals (Rs): 1.29Million

Accrued Expenditure (Rs): _____

 Overall Progress: 11.5% Ahead of Schedule: Behind Schedule: v Date of Completion: 12Month

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in footings of LB in progress. Insufficient labor deployed. Half bag mixer machine used. Almost 50% completed. M1 neck columns concrete completed. Backfilling not yet started.

• Issues:

Backfilling issue. Contractor is asking for extra payment for lead of Backfill material in M1.

• Recommendations / Instructions given on site:

To increase labor and expedite pace of work.

To ensure curing of poured concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 13

Date(s) of Visit: 01/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Aligrama

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Aligrama

Name of Contractor: M/s Fateh Ullah & Co

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 11.94 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

Premium: 0.25 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr.Nadeem khan M&E AGES.
2. Mr.Ahmad Zeb S.E AGES.
- 3.
- 4.

Persons accompanied on Visit

1. Mohammad Islam Site Inspector CRISP
- 2.
- 3.
- 4.

Progress: Back filling of M3 module was in progress.

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.05 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Back filling of M3 module was in progress.
- Back fill undertaken in proper layers as per required specification.

• Issues:

- Removal of excavated material from site.

• Recommendations / Instructions given on site:

- CRISP Site inspector advised to instructed contractor for the removal of excavated material.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 14

Date(s) of Visit: 16/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Aligrama

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Aligrama

Name of Contractor: M/s Fateh Ullah & Co

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 11.94 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

Premium: 0.25 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr.Shamsul wahab (DTL) AGES
2. Mr.Ahmad Z eb S.E AGES
- 3.
- 4.

Persons accompanied on Visit

1. Mr.Naseer (TL) AGES
2. Mr.Tahir kamran (CO) PaRRSA
3. Mr.Xen C&W.
4. Mohammad Islam Site Inspector CRISP

Progress: Back filling of M3 module is completed. Steel fabrication for plinth beam was in progress.

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.05 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Back filling of M3 module was completed.
- Steel fabrication for M3 module plinth beam was in progress.
- CRISP inspector advice to instructed contractor to initiate PCC 1: 4:8 below plinth beam ASAP.

• Issues:

- Removal of excavated material from site.

• Recommendations / Instructions given on site:

- CRISP Site inspector advised to instructed contractor for the removal of excavated material.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15

Date(s) of Visit: 31/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Aligrama

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Aligrama

Name of Contractor: M/s Fateh Ullah & Co

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 11.94 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

Premium: 0.25 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr.Ahmad Z eb S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. Islam SI CRICP
- 2.
- 3.
- 4.

Progress: PCC 1:4:8 below plinth beam has been completed, while steel cutting and fixing for M3 module plinth beam was in progress. M2 excavation 50% completed.

Total No. of Element: 01

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.05 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- PCC 1:4:8 below plinth beam for M3 module was completed.
- Proper curing was in progress.
- Steel cutting & fixing for M3 module plinth beam was in progress
- Excavation of M2 module was 50% completed.

• Issues:

- Material for plinth beam concreting not yet provided.
- Slow progress.

• Recommendations / Instructions given on site:

- CRISP SI advised to instruct contractor to arrange material for plinth beam concreting ASAP, material should be as specified in TS.
- CRISP SI advised to instructed contractor to expedite the pace work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-061

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 7

Date(s) of Visit: 22/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Alamganj

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Alamganj

Name of Contractor: M/s Syed Noman Ali & Co.

Date of Bidding: 06/05/2010 Date of Award: 11/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 11.04 (M) Bid Cost (Rs.) 11.22 (M)

Premium: 1.81 % Above Below Other

Participants of Inspection / Person met:

1. Contractor Rep.
2. ARE CRISP
3. Site Engineer CRISP
4. RE CRISP

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: RCC Concrete in neck columns of LB completed.

Total No. of Elements 02

1. M1, (Rs): 8.54 (M)
2. LB, (Rs): 1.95 (M)
- 3.
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 1.35Million

Accrued Expenditure (Rs): _____

Overall Progress: 12.0% Ahead of Schedule: _____ Behind Schedule: v Date of Completion: 12Month

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in neck columns of LB completed. Insufficient labor deployed. Half bag mixer machine used. Vibrator used. Slump within limit. Curing of footing in progress.

• Issues:

Insufficient labor deployed resulting in slow pace of work.

• Recommendations / Instructions given on site:

To increase labor and expedite pace of work.
To ensure curing of poured concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-062

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 15/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Guli Bagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Gulibagh

Name of Contractor: M/s Muzafar-ul-Mulk & Co.

Date of Bidding: 06/05/2010 Date of Award: 08/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 18.03 (M) Bid Cost (Rs.) 18.002 (M) (3.5% Rebate)

Premium: 0.155 % Above Below Other

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor representative
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: Form work and rebar for M3 and M4 in progress.

Total No. of Elements 04 No. of Elements Completed: Nil

- | | |
|-----------------------|----|
| 1. M3, (Rs): 8.26 (M) | 1. |
| 2. M4, (Rs): 6.09 (M) | 2. |
| 3. M2, (Rs): 1.82 (M) | 3. |
| 4. LB, (Rs): 1.95 (M) | 4. |

Accruals (Rs): 0.688 (M) Accrued Expenditure (Rs): _____

Overall Progress: 3.82% Ahead of Schedule: Behind Schedule: Date of Completion: 12Month

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Formwork and rebar placing in progress for M3 and M4. Footing concrete in M4 almost 40% completed. Overall work satisfactory. Steel procured from approved sources.
Curing of poured concrete in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

To ensure proper curing of poured concrete.
To follow proper specifications in steel fabrication and submit test reports of steel.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-062

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit: 21/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Guli Bagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Gulibagh

Name of Contractor: M/s Muzafar-ul-Mulk & Co.

Date of Bidding: 06/05/2010 Date of Award: 08/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 18.03 (M) Bid Cost (Rs.) 18.002 (M) (3.5% Rebate)

Premium: 0.155 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Site Inspector CRISP	1.
2. Contractor representative	2.
3.	3.
4.	4.

Progress: Concrete in footings of M4 in progress.

Total No. of Elements	04	No. of Elements Completed:	Nil
1. M3, (Rs): 8.26 (M)		1.	
2. M4, (Rs): 6.09 (M)		2.	
3. M2, (Rs): 1.82 (M)		3.	
4. LB, (Rs): 1.95 (M)		4.	

Accruals (Rs): 0.83 (M) Accrued Expenditure (Rs): _____

Overall Progress: 4.61% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Footing concrete in M4 completed. Overall work satisfactory. Full bag mixer machine used. Vibrator used. Slump checked with in limit. Cylinders casted 6 nos. concrete temp. 19°C. Sufficient manpower deployed.
Curing of poured concrete in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

To ensure curing of poured concrete.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer



CODE No. SW-S-062

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: 28/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Guli Bagh

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Gulibagh

Name of Contractor: M/s Muzafar-ul-Mulk & Co.

Date of Bidding: 06/05/2010 Date of Award: 08/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 18.03 (M) Bid Cost (Rs.) 18.002 (M) (3.5% Rebate)

Premium: 0.155 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
1. Site Inspector CRISP	1.
2. Contractor representative	2.
3.	3.
4.	4.

Progress: Concrete in footings of M3 in progress.

Total No. of Elements	04	No. of Elements Completed:	Nil
1. M3, (Rs): 8.26 (M)		1.	
2. M4, (Rs): 6.09 (M)		2.	
3. M2, (Rs): 1.82 (M)		3.	
4. LB, (Rs): 1.95 (M)		4.	

Accruals (Rs): 1.269 (M) Accrued Expenditure (Rs): _____

Overall Progress: 7.1% Ahead of Schedule: Behind Schedule: Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Footing concrete in M3 in progress. Overall work satisfactory. Full bag mixer machine used. Vibrator used. Slump checked with in limit. Cylinders casted 6 nos. concrete temp. 21°C. Sufficient manpower deployed.
Curing of poured concrete in progress.

• Issues:

Nil

• Recommendations / Instructions given on site:

To ensure curing of poured concrete.
To avoid segregation.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem
Site Engineer

CODE No. SW-S-063

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

 Date(s) of Visit: 09/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Shakardara

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS Shakardara

 Name of Contractor: M/s Zain-ul-Abideen & Sons

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

 Estimated Cost (Rs): 16.21 Million Bid Cost (Rs.) 16.23 Million

 Premium: 0.12 %

Above	Below	Other
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Participants of Inspection / Person met:

1. R.E CRISP
- 2.A.R.E (CRISP)
3. Site Inspector CRISP
- 4 Contractor Rep.

Persons accompanied on Visit

1. Sharafat Ali (AGES).
- 2.
- 3.
- 4.

Progress: Grid 1, of M3 footings concrete was in progress.

Total No. of Elements: 03	No. of Elements Completed: Nil
1. M3,(Rs): 8.26 Million	1.
2. M4,(Rs): 6.09 Million	2.
3. LB, (Rs): 1.95 Million	3.
4.	4.

 Accruals (Rs): 0.193(M) Accrued Expenditure (Rs): _____

 Overall Progress: 1.189% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Due to some malfunction, the mixture machine went out of order at 1 pm the contractor tried his best to fix the mixture machine but in vain. No standby mixture machine was available. Alternate mixture machine was made available at 4 pm after which the contractor restarted the concrete pouring..
- The slump test was conducted. The average of slump test was 2.37".

• Issues:

- Shifting of LT pole which lay in grid 2 of M3. C&W to take action.
- No standby mixture machine.

• Recommendations / Instructions given on site:

- The work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-063

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: 10/ 03/ 2011 .

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Shakardara

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Shakardara

Name of Contractor: M/s Zain-ul-Abideen & Sons

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 16.21 Million Bid Cost (Rs.) 16.23 Million

Premium: 0.12 %

Above	Below	Other
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Participants of Inspection / Person met:

1. R.E CRISP
- 2.A.R.E (CRISP)
3. Site Inspector CRISP
- 4 Contractor Rep.

Persons accompanied on Visit

1. Sharafat Ali (AGES).
- 2.
- 3.
- 4.

Progress: Form work for strip footings concrete on Grid 3, was in progress.

Total No. of Elements:	03	No. of Elements Completed:	Nil
1. M3,(Rs):	8.26 Million	1.	
2. M4,(Rs):	6.09 Million	2.	
3. LB, (Rs):	1.95 Million	3.	
4.		4.	

Accruals (Rs): 0.193(M) Accrued Expenditure (Rs): _____

Overall Progress: 1.189% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete for strip footings on Grid 1 poured.
- Column on D/1 has been displaced by 1-1/2. To be rectified.
- A depression on top of concrete was found near column (D).
- Slurry poured out from concrete. Resulting in honey combing, due to formwork was not water tight.

• Issues:

- Shifting of LT pole. Which laid in grid 2 of M3. C&W to take action.

• Recommendations / Instructions given on site:

- The work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer

CODE No. SW-S-063

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 07

 Date(s) of Visit: 16/ 03/ 2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Shakardara

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS Shakardara

 Name of Contractor: M/s Zain-ul-Abideen & Sons

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

 Estimated Cost (Rs): 16.21 Million Bid Cost (Rs.) 16.23 Million

 Premium: 0.12 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. R.E CRISP
- 2.A.R.E (CRISP)
3. Site Inspector CRISP
- 4 Contractor Rep.

Persons accompanied on Visit

1. Sharafat Ali (AGES).
2. Naeem (AGES).
- 3.
- 4.

Progress: Grid2 &Grid3 strip footings concrete are completed.

Total No. of Elements: 03	No. of Elements Completed: Nil
1. M3,(Rs): 8.26 Million	1.
2. M4,(Rs): 6.09 Million	2.
3. LB, (Rs): 1.95 Million	3.
4.	4.

 Accruals (Rs): 0.193(M) Accrued Expenditure (Rs): _____

 Overall Progress: 1.189% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete for strip footings on Grid 2 & Grid3 poured.
- Grid 2, three footings were left , due to LT pole.
- Two mixture machine & two vibrators was available at site,
- Slump test has been perform and measured which is 2.3".

• Issues:

- Shifting of LT pole. Which laid in grid 2 of M3. C&W to take action.

• Recommendations / Instructions given on site:

- The work should be expedited.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-064

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 01/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Totano Bandai

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS GGPS Tootano Bandai

Name of Contractor: M/s Bakht Zada & Co

Date of Bidding: 06.05.2010 Date of Award: 06.01.2011 Date of Commencement: 19-02-2011

Estimated Cost (Rs): 20.3 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

Premium: 0. %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr.Nadeem khan M&E Engr AGES.
2. Mr.Ahmad Zeb S.E AGES.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. Iqbal Site Inspector CRISP
- 2.
- 3.
- 4.

Progress: Dismantling of old building was in progress.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Dismantling of old building has been completed, whereas removal of debris was in progress.

• Issues:

• The progress is slow.

• Recommendations / Instructions given on site:

• Site inspector CRISP advised to enhance the pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-064

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 16/03/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Totano Bandai

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS GGPS Totano bandai

Name of Contractor: M/s Bakht Zada & Co

Date of Bidding: 06.05.2010 Date of Award: 06.01.2011 Date of Commencement: 19-02-2011

Estimated Cost (Rs): 20.3 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

Premium: 0. %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. Iqbal Site Inspector CRISP
- 2.
- 3.
- 4.

Progress: Layout of M3,M4 &M2 has been carried out.

Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abando Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Layout of M3,M4 &M2 has been carried out, without our supervision.
- The site inspector has been informed to never do any major activity without C&W, PaRRSA & AGES supervision.
- Site inspector has also been informed to proper Tag the site for excavation for footing columns.

• Issues:

- The progress was slow.
- Initiation of excavation.

• Recommendations / Instructions given on site:

- Advice to site inspector to fasten the work.
- Site inspector instructed to advice contractor to initiate the work ASAP.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer

CODE No. SW-S-064

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit:	<u>31/03/2011</u>			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Totano Bandai</u>			
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GMS GGPS Totano Bandai</u>			
Name of Contractor:	<u>M/s Bakht Zada & Co</u>			

 Date of Bidding: 06.05.2010 Date of Award: 06.01.2011 Date of Commencement: 19-02-2011

Estimated Cost (Rs): 20.3 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

 Premium: 0. % Above Below Other

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. Iqbal Site Inspector CRISP
- 2.
- 3.
- 4.

Progress: Excavation of M3 module is completed, while proper leveling & dressing was in progress.

 Total No. of Element: 04

1. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M4,(Rs):

 No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

 Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

 Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation of M3 module is completed, while proper leveling & dressing was in progress.
- Site inspector has also been informed to start lean concrete for M3 module.

• Issues:

- The progress was slow.
- Removal of excavated material from site.
- Material availability on site.

• Recommendations / Instructions given on site:

- Advised CRISP's site inspector to expedite the pace of work.
- Site inspector advised to direct contractor to initiate the work on lean concrete ASAP.
- Advised CRISP SI to ensure material supply, all material is provided from approved sources.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb
Site Engineer



CODE No. SW-S-065

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

Date(s) of Visit: 08/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Bar Shawar

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Bar Shawar

Name of Contractor: M/s Ihsanullah & Co

Date of Bidding: 25.10.2010 Date of Award: 06.01.2011 Date of Commencement: _____

Estimated Cost (Rs): 1.890 Million Bid Cost (Rs.) 1.963 Million

Premium: 3% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. ARE CRISP
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lay out pending due to orientation of Module

Total No. of Element: 01

1. M3,(Rs): 8.37 Million
2. M4,(Rs): 6.05 Million
3. M2,(Rs): 2.06 Million
4. LB,(Rs): 2.42 Million

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Million

Accrued Expenditure (Rs): Nil

Overall Progress: (**0** %) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Lay out pending

• Issues:

• Module orientation problem

• Recommendations / Instructions given on site:

• Advised CRISP Engineer to solve the orientation problem, as soon as possible

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan
Site Engineer



CODE No. SW-S-066

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 22/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kishowra

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Kishowra

Name of Contractor: Mr. A.M & Co. Govt. Contractor

Date of Bidding: _____ Date of Award: 28.02.2011 Date of Commencement: .03.2011

Estimated Cost (Rs): 12.852 Million Bid Cost (Rs.) 13.88 Million

Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. Office Engineer AGES
2. ARE CRISP
3. Site Inspector CRISP
- 4.

Persons accompanied on Visit

1. DTL AGES
2. XEN C&W
3. DPM CRISP
4. ADO Education Deptt.

Progress: Work order issued. Module adjustment.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. T3 ; Rs. 8.79 (M)		1.	
2. T2 ; Rs. 2.16 (M)		2.	
3. LB; Rs.2.65 (M)		3.	
4.		4.	

Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: 0.0% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint visit conducted by DTL AGES, XEN C&W, DPM CRISP, ADO Education Deptt, along with site staff. It was recommended by all the stake holders to change T2 Module to T5 due to space availability and up gradation of the school in near future.

• Issues:

Nil

• Recommendations / Instructions given on site:

Nil

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Shafiq Khan
Site Engineer



CODE No. SW-S-067

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 21/ 03/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Qala

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGCMS Qala

Name of Contractor: M/s KK Builders

Date of Bidding: _____ Date of Award: 08.02.2011 Date of Commencement: 15.3.2011

Estimated Cost (Rs): 10.54 Million Bid Cost (Rs.) 11.386 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S.Engr AGES
- 3.
- 4.

Persons accompanied on Visit

1. Sub Engineer C&W Swat
- 2.
- 3.
- 4.

Progress: Excavation for T4

Total No. of Elements 03

1. T4; (Rs): 5.60 (M)
2. T2; (Rs):1.90 (M)
3. LB; (Rs): 2.34 (M)
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation is on pervious school plat form for T4 has been started.

• Issues:

Hard rocks in excavation.

• Recommendations / Instructions given on site:

It was instructed to the CRISP Site Inspector to expedite the pace of work.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Javed Iqbal
Site Engineer



CODE No. SW-S-068

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 17/03/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Bandai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Bara Bandai.

Name of Contractor: M/s Zain-ul-Abideen & sons.

Date of Bidding: 21-12-2010 Date of Award: 15-1-2011 Date of Commencement: _____

Estimated Cost (Rs): 12.513 Million Bid Cost (Rs.) 13.52 Million

Premium: 8% Above Below Other

Participants of Inspection / Person met:

1. Site Engr (CRISP)
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of M2, & M3 in progress.

Total No. of Elements

1. M2 (Rs) 1.689(M)
2. M3 (Rs) 7.650(M)
3. LB (Rs) 2.240(M)
- 4.

No. of Elements Completed:

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- No activity observed at site.
- Excavation for M2 almost completed & ready for lean concrete.
- In M3 independent NSL to be considered & excavation was in progress.

• Issues:

Null

• Recommendations / Instructions given on site:

- In M3. Independent NSL to be considered.
- The excavated material shall be placed 1m to 1.5m, at the outer edge of the trench.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



CODE No. SW-S-G-1A

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 4

Date(s) of Visit: 9/3/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Matta

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: Muhammad Afzal Khan Lala College (Package I)

Name of Contractor: M/S Malam Jaba Construction Company

Date of Bidding: _____ Date of Award: **19.1.2011** Date of Commencement: **23.1.2011**

Estimated Cost (Rs): 24.046 Million Bid Cost (Rs.) 25.654 Million

Premium: 6.73 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of foundation completed

Total No. of Element: 01, (Rs): 25.654 Million

No. of Elements Completed: Nil

1. Science Block
2. Administration Block & attached classrooms 2 Nos
3. Boundary Wall
- 4.

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- No activity at site.
- No one present at site.
- The Excavation in foundation in more than 4 ft as directed by C& W Department.

• Issues:

- The Vetted Drawings are still awaited from C & W Department.

• Recommendations / Instructions given on site:

- The Vetted Drawings may be provided by C & W Department.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers



CODE No. SW-S-G-1A

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 5

Date(s) of Visit:	<u>24/3/2011</u>		
Weather Conditions:	Sunny	Cloudy	Rainy
	Snowfall	Other	
Location:	<u>Matta</u>		
District:	Swat	Lower Dir	Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>Muhammad Afzal Khan Lala College (Package I)</u>		
Name of Contractor:	<u>M/S Malam Jaba Construction Company</u>		
Date of Bidding:	_____	Date of Award: 19.1.2011	Date of Commencement: 23.1.2011
Estimated Cost (Rs):	<u>24.046 Million</u>	Bid Cost (Rs.)	<u>25.654 Million</u>
Premium:	<u>6.73 %</u>	Above	Below
			Other
<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>		
1. Mr. Sharafat Ali S.E AGES	1.		
2.	2.		
3.	3.		
4.	4.		
<u>Progress:</u>	<u>Excavation of foundation completed</u>		
Total No. of Element: <u>01</u> (Rs): 25.654 Million	No. of Elements Completed: <u>Nil</u>		
1. Science Block	1.		
2. Administration Block & Attached Class rooms (2 Nos.)	2.		
3. Boundary Wall	3.		
4.	4.		
Accruals (Rs): <u>Nil</u>	Accrued Expenditure (Rs): Nil		
Overall Progress: (%) Ahead of Schedule:	Behind Schedule:	Date of Completion: 12 months	
Work underway <input checked="" type="checkbox"/>	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- No activity at site.
- No one present at site.

• Issues:

- There are many ambiguities in drawings which needs clarification.

• Recommendations / Instructions given on site:

- C & W department may consult the designer for clarification of ambiguities and provide the drawing complete in all respect.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers



CODE No. SW-S-G-1A

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 6

Date(s) of Visit: 29/3/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Matta

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: Muhammad Afzal Khan Lala College (Package I)

Name of Contractor: M/S Malam Jaba Construction Company

Date of Bidding: _____ Date of Award: **19.1.2011** Date of Commencement: **23.1.2011**

Estimated Cost (Rs): 24.046 Million Bid Cost (Rs.) 25.654 Million

Premium: 6.73 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Zar Gul Sub-Engineer C&W
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation of foundation completed

Total No. of Element: 01, (Rs): 25.654 Million

No. of Elements Completed: Nil

1. Science Block
2. Administration Block & attached classrooms 2 Nos
3. Boundary Wall
- 4.

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• There is level difference in the NSL at the site of Science Block. In order to avoid deep excavation in foundation at one side of the proposed building the sub-engineer suggested that the foundation need to be excavated in steps. The steps in foundation would be two feet and the same will be discussed with XEN C& W.

• Issues:

• There are many ambiguities in drawings which needs clarification.

• Recommendations / Instructions given on site:

• C & W department may consult the designer for clarification of ambiguities and provide the drawing complete in all respect.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers



CODE No. SW-S-G-1B

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 5

Date(s) of Visit: 9/3/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Matta

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: Muhammad Afzal Khan Lala College (Package II)

Name of Contractor: Mr. Asmatullah & Brothers

Date of Bidding: _____ Date of Award: **19.1.2011** Date of Commencement: **23.1.2011**

Estimated Cost (Rs): 15.16 Million Bid Cost (Rs.) 16.37 Million

Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Excavation for examination and Class rooms (6 Nos.) completed

Total No. of Element: 01): 21.727 Million

1. Examination Hall
2. Class Rooms (6 Nos)
3. Removal of Debris
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- No activity at site as of this day.
- No one present at site.
- The formation for lean concrete in foundation was observed in examination hall.
- Steel reinforcement bars supplied to site (Zia Steel)

• Issues:

- Only Structural Drawings for examination hall received from C& W Department.
- The excavation depth in the new drawings is 3 ft.

• Recommendations / Instructions given on site:

- All structural and Architectural drawings may be provided to AGES.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers



CODE No. SW-S-G-1B

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 6

Date(s) of Visit: 22/3/2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Matta

District:

Swat	Lower Dir	Buner
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Implementing Agency: C & W/ PaRRSA

Name of Sub Project: Muhammad Afzal Khan Lala College (Package II)

Name of Contractor: Mr. Asmatullah & Brothers

Date of Bidding: _____ Date of Award: 19.1.2011 Date of Commencement: 23.1.2011

Estimated Cost (Rs): 15.16 Million Bid Cost (Rs.) 16.37 Million

Premium: 8 %

Above	Below	Other
-------	-------	-------

Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lean Concrete of examination completed. Steel fabrication in progress

Total No. of Element: 01): 21.727 Million

1. Examination Hall
2. Class Rooms (6 Nos.)
3. Removal of Debris
- 4.

No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Lean concrete of Examination Hall carried out without informing AGES office.
- Steel fabrication in progress in Examination Hall. The reinforcement bars may be rectified according to drawings i.e. hooks spacing of reinforcement bars etc.
- Leveling and dressing of foundation of 6 No. of additional class rooms in progress.

• Issues:

- Lean concrete was carried out without informing AGES office.
- There are many ambiguities in drawings which needs clarification.

• Recommendations / Instructions given on site:

- C & W department may consult the designer for clarification of ambiguities and provide the drawings complete in all respect.
- AGES office must be informed about any major activity going on at site.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers

CODE No. SW-S-G-1B

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 7

 Date(s) of Visit: 24/3/2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Matta

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: Muhammad Afzal Khan Lala College (Package II)

 Name of Contractor: Mr. Asmatullah & Brothers

 Date of Bidding: _____ Date of Award: 19.1.2011 Date of Commencement: 23.1.2011

 Estimated Cost (Rs): 15.16 Million Bid Cost (Rs.) 16.37 Million

 Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Hsmid Iqbal S.E AGES
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lean Concrete of examination hall & (6 Nos.) additional class rooms completed. Steel fabrication for footings of Examination Hall in progress

 Total No. of Element: 01): 21.727 Million

1. Examination Hall
2. Class Rooms (6 Nos.)
3. Removal of Debris
- 4.

 No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

 Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

 Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- Lean concrete of 6 No. additional class rooms in progress but still out without informing AGES office.
- Steel fabrication in progress in Examination Hall. Some rectification done.
- The following short comings were observed will lean concrete of 6 No. of additional class rooms
- The work executed without supervision of C&W representative.
- The sand used for lean concrete was not properly screened and stone were present in it.
- No. measuring box was present at site to measure the aggregates in specified proportion for mixing, instead wheel barrows of different sizes were used.
- The mixing time of mixer machine was 30 seconds or less which resulted in segregation/harsh mix.
- The drop of concrete after mixing was from the height of about 9 ft which increased segregation.
- As a whole the quality of work was not satisfactory.

• Issues:

- Lean concrete was carried out without informing AGES office.
- There are many ambiguities in drawings which needs clarification.

• Recommendations / Instructions given on site:

- C & W department may consult the designer for clarification of ambiguities and provide the drawings complete in all respect.
- AGES office must be informed about any major activity going on at site.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers



CODE No. SW-S-G-1C

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 4

Date(s) of Visit:	<u>9/3/2011</u>		
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other	
Location:	<u>Matta</u>		
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>Muhammad Afzal Khan Lala College (Package III)</u>		
Name of Contractor:	<u>Mr. Asmatullah & Brothers</u>		
Date of Bidding:	_____	Date of Award: 19.1.2011	Date of Commencement: 23.1.2011
Estimated Cost (Rs):	<u>21.72 Million</u>	Bid Cost (Rs.)	<u>23.465 Million</u>
Premium:	<u>8 %</u>	<input checked="" type="checkbox"/> Above	<input type="checkbox"/> Below
			<input type="checkbox"/> Other
<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>		
1. Mr. Sharafat Ali S.E AGES	1.		
2.	2.		
3.	3.		
4.	4.		
<u>Progress:</u>	<u>Excavation in foundation for Library Completed</u>		
Total No. of Element: <u>01</u> (Rs): 21.727 Million	No. of Elements Completed: <u>Nil</u>		
1. Library	1.		
2. Bachelor Hostel	2.		
3. Water Tank	3.		
4. Students Hostel	4.		
5. Lecturer Residence (8 Nos.)			
Accruals (Rs): <u>Nil</u>	Accrued Expenditure (Rs): Nil		
Overall Progress: (%) Ahead of Schedule:	Behind Schedule:	Date of Completion: 12 months	
Work underway <input checked="" type="checkbox"/>	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• No activity at site.

• Issues:

• The vetted drawings are still awaited from C & W Department.

• Recommendations / Instructions given on site:

• Vetted Drawings may be provided by C& W Department.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers

CODE No. SW-S-G-1C

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 5

 Date(s) of Visit: 22/3/2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Matta

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: Muhammad Afzal Khan Lala College (Package III)

 Name of Contractor: Mr. Asmatullah & Brothers

 Date of Bidding: _____ Date of Award: **19.1.2011** Date of Commencement: **23.1.2011**

 Estimated Cost (Rs): 21.72 Million Bid Cost (Rs.) 23.465 Million

 Premium: 8 %

Above	Below	Other
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Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
- 2.
- 3.
- 4.

Persons accompanied on Visit

- 1.
- 2.
- 3.
- 4.

Progress: Lean Concrete in foundation for Library Completed

 Total No. of Element: 01 (Rs): 21.727 Million

1. Library
2. Bachelor Hostel
3. Water Tank
4. Students Hostel
5. Lecturer Residence (8 Nos.)

 No. of Elements Completed: Nil

- 1.
- 2.
- 3.
- 4.

 Accruals (Rs): Nil

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

• Lean concrete of Examination Hall carried out without informing AGES office.

• Issues:

• Lean concrete was carried out without informing AGES office.
• There are many ambiguities in drawings which needs clarification.

• Recommendations / Instructions given on site:

• C & W department may consult the designer for clarification of ambiguities and provide the drawings complete in all respect.
• AGES office must be informed about any major activity going on at site.

• Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers

DIR



Code No. DIR-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 09

Date(s) of Visit: 13-03-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Kotkay

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Kotkay

Name of Contractor: M/S Haji Muhammad Ayub Const. Co.

Date of Bidding: 06.07.2010 Date of award: 24.09.2010 Date of Commencement: 29-11-2010

Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 10.847 Million

Premium: % Above Below Other

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam , SI CRISP
2. _____
3. _____
4. _____

Progress: No Activity was seen on the site.

Total No. of Elements: 03

1. M2, (Rs): 1.82 Million
2. M3,(Rs): 8.26 Million
3. LB, (Rs): 1.95 Million

Accruals (Rs): 0.030 Million

No. of Elements completed: Nil

1. M2, (Rs) Nil
2. M3,(Rs): Nil
3. LB, (Rs): Nil

Accrued Expenditure. (Rs): _____

Overall Progress: (1.52 % of 1st milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

 Poor

 Satisfactory

 Good

Comments:

- Further work stopped on site.
- Deadline of notice issued by XEN C&W office ended on 10-03-2011. Reportedly the contractor has contacted the XEN office for resuming the work on site. In response XEN has advised the contractor to submit the construction schedule.

Issues:

No Issue

Recommendations/Instructions:

- CRISP are instructed to expedite the progress

Approval of an element and/or Corrective actions suggested:

 Prepared by: _____
 Signature

Khan Sardar, Site Engineer

Name & Designation



Code No. DIR-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 15

Date(s) of Visit: 01-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GPS Mulayano Banda

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Mulayano Banda

Name of Contractor: F.B Construction Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 13.602 Million Bid Cost (Rs): 12.854 Million

Premium: 5.81%

Above	Below	Other
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Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Pazir Muhammad, M&E Engr AGES</u>	1. <u>Kashif Amin, RE CRISP</u>
2. <u>Inam Khan, SE AGES</u>	2. <u>Zahoor Ali, ARE CRISP</u>
3. _____	3. <u>Maqsood Anwar, SI CRISP</u>
4. _____	4. <u>Bakht Rawan, SI CRISP</u>

Progress: Pouring of remaining portion of plinth beam is in progress.

Total No. of Elements: <u>03</u>	No. of Elements completed: <u>Nil</u>
4. M2, (Rs): <u>1.82 Million</u>	1. M1, (Rs): <u>Nil</u>
5. M3, (Rs): <u>8.26 Million</u>	2. M2, (Rs): <u>Nil</u>
6. LB, (Rs): <u>1.95 Million</u>	3. LB, (Rs): <u>Nil</u>

Accruals (Rs): 1.632 Million (82.85%) Accrued Expenditure. (Rs): Nil

Overall Progress: (11.74 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Measurements of cutting were taken along with CRISP's Quantity surveyor.
- Removal of form work was in progress.

Issues:

No Issue

Recommendations/Instructions:

- Payment of earth cutting will be made after the approval, because it is a non-BOQ item.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation



Code No. DIR-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 18

Date(s) of Visit: 01-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GPS Takatk

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Takatak

Name of Contractor: M/S Haji Mohammad Ayoub

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.649 Million Bid Cost (Rs): 11.946 Million

Premium: 6.11%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Inam Khan, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Hazrat-ul-Mulk, SI CRISP
2. _____
3. _____
4. _____

Progress: Pouring of failed footing and PCC (1:4:8) for plinth beam was in progress.

Total No. of Elements: 03

7. M2, (Rs): 1.82 Million
8. M3, (Rs): 8.26 Million
9. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M1, (Rs): Nil
2. M2, (Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): 1.38 Million (70.1%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of failed columns (A1, B1, C1, D1 and B2) has been completed.
- Steel fixing for plinth beam was in progress.

Issues:

No issue

Recommendations/Instructions:

- Concrete should be properly covered in case of rain.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Inam Khan, Site Engineer
Name & Designation



Code No. DIR-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 19

Date(s) of Visit: 04-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GPS Takatk

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Takatak

Name of Contractor: M/S Haji Mohammad Ayoub

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.649 Million Bid Cost (Rs): 11.946 Million

Premium: 6.11%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Inam Khan, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Hazrat-ul-Mulk, SI CRISP
2. _____
3. _____
4. _____

Progress: Steel fixing for plinth beam was in progress.

Total No. of Elements: 03

1. M2, (Rs): 1.82 Million
2. M3, (Rs): 8.26 Million
3. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M1, (Rs): Nil
2. M2, (Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): 1.38 Million (70.1%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing for plinth beam was in progress.

Issues:

No issue

Recommendations/Instructions:

- Concrete should be properly covered in case of rain.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Code No. DIR-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 20

 Date(s) of Visit: 10-03-2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: GPS Takatk

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C&W Deptt: Dir Lower/PARRSA

 Name of Sub Project: Reconstruction of GPS Takatak

 Name of Contractor: M/S Haji Mohammad Ayoub

 Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 12.649 Million Bid Cost (Rs): 11.946 Million

 Premium: 6.11%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Aurang Zeb, ME AGES
2. Inam Khan, SE AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Imran Saeed, QAE CRISP
2. Hazrat-ul-Mulk
3. _____
4. _____

Progress: Steel fixing for plinth beam was in progress.

Total No. of Elements: <u>03</u> <ol style="list-style-type: none"> 4. M2, (Rs): <u>1.82 Million</u> 5. M3, (Rs): <u>8.26 Million</u> 6. LB, (Rs): <u>1.95 Million</u> 	No. of Elements completed: <u>Nil</u> <ol style="list-style-type: none"> 1. M1, (Rs): <u>Nil</u> 2. M2, (Rs): <u>Nil</u> 3. LB, (Rs): <u>Nil</u>
---	---

 Accruals (Rs): 1.38 Million (70.1%) Accrued Expenditure. (Rs): Nil

 Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of plinth beam was completed in the supervision of CRISP’s representatives.
- Measuring of materials done by specified boxes.
- Cylinders were casted for strength test.
- Slump found in limit.

Issues:

No issue

Recommendations/Instructions:

- Advised for proper form work.
- After removing form work, proper curing should be ensured.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation



Code No. DIR-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 21

Date(s) of Visit: 16-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GPS Takatk

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Takatak

Name of Contractor: M/S Haji Mohammad Ayoub

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.649 Million Bid Cost (Rs): 11.946 Million

Premium: 6.11%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Aurang Zeb, ME AGES
2. Inam Khan, SE AGES
3. _____
4. _____

Persons accompanied on Visit:

1. _____
2. _____
3. _____
4. _____

Progress: 1st Milestone is completed and curing was in progress.

Total No. of Elements: 03

1. M2, (Rs): 1.82 Million
2. M3, (Rs): 8.26 Million
3. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M1, (Rs): Nil
2. M2, (Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): 1.38 Million (70.1%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Proper curing observed on site.

Issues:

No issue

Recommendations/Instructions:

- Curing should be done for at least ten days.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation



Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 21

Date(s) of Visit: 03-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GCMS Moranai

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuaib Construction Co..

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium: 0.155%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Ayaz Khan S.I. CRISP
2. _____
3. _____
4. _____

Progress: Steel cutting and fixing for plinth beam and backfilling/structure filling was in progress

Total No. of Elements: 01
(Rs): 15.243 Million

No. of Elements completed: Nil
(Rs) Nil

Accruals (Rs): 1.3 Million

Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing and cutting for plinth beam was in progress.
- Formwork for plinth beam also in progress. The steel formwork is approved as per specification, but the contractor is continuously using wooden formwork, which is not looking like to obtain the required shape and quality.

Issues:

- Formwork issue may need to be resolved.

Recommendations/Instructions:

- CRISP's representative should take care on site regarding quality control.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer

Name & Designation

Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 22

Date(s) of Visit: 07-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GCMS Moranai

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuaib Construction Co..

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium: 0.155%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Ayaz Khan S.I. CRISP
2. Imran Q.A.Engineer CRISP
3. Zahoor Ali Shah ARE CRISP
4. _____

Progress: Concrete (1:2:4) as in Plinth Beam was in progress

Total No. of Elements: 01 No. of Elements completed: Nil
(Rs): 15.243 Million (Rs) Nil

Accruals (Rs): 1.3 Million Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete (1:2:4) pouring in plinth beam was in progress.

Issues:

Recommendations/Instructions:

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Parvez Iqbal, Site Engineer
Name & Designation



Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 23

Date(s) of Visit: 14-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

Location: GCMS Moranai

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuaib Construction Co..

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium: 0.155%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. Awrang Zaib M.E AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Ayaz Khan S.I. CRISP
2. Noman Shah Lab. Tech. CRISP
3. _____
4. _____

Progress: Steel cutting and fixing for plinth beam and backfilling/structure filling in progress

Total No. of Elements: 01
(Rs): 15.243 Million

No. of Elements completed: Nil
(Rs) Nil

Accruals (Rs): 1.3 Million

Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel cutting and fixing for plinth beam was in progress.
- Steel binding was not satisfactory; Site Inspector CRISP was advised for rectification.
- The wooden formwork was still in use.

Issues:

Recommendations/Instructions:

- CRISP's representative should take care on site regarding quality control.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer

Name & Designation



Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 24

Date(s) of Visit: 17-03-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GCMS Moranai

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuaib Construction Co..

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium: 0.155% Above Below Other

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. Awrang Zaib M.E AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Akmal Khan S.I. CRISP
2. Noman Shah Lab. Tech. CRISP
3. _____
4. _____

Progress: Concrete (1:2:4) pouring as in plinth beam at Grid No. A-F/1-3 and steel fixing as in plinth beam at Admin. Section was in progress.

Total No. of Elements: 01
(Rs): 15.243 Million

No. of Elements completed: Nil
(Rs) Nil

Accruals (Rs): 1.3 Million

Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete (1:2:4) as in plinth beam at grid no. A-F/1-3 was in progress.
- Steel bending and fixing in plinth beam at admin block was in progress, but was not satisfactory, S.I CRISP was advised for rectification.
- Excavation for foundation of R/Wall was in progress.

Issues:

Recommendations/Instructions:

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer

Name & Designation



Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 25

Date(s) of Visit: 19-03-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GCMS Moranai

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuaib Construction Co..

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium: 0.155% Above Below Other

- | | |
|---|---|
| <p>Participants of Inspection/persons met:</p> <ol style="list-style-type: none"> 1. <u>Parvez Iqbal, SE AGES</u> 2. <u>Aurang Zeb M.E AGES</u> 3. _____ 4. _____ | <p>Persons accompanied on Visit:</p> <ol style="list-style-type: none"> 1. <u>Akmal Khan S.I. CRISP</u> 2. <u>Noman Shah Lab. Tech. CRISP</u> 3. _____ 4. _____ |
|---|---|

Progress: Concrete (1:2:4) pouring as in plinth beam at Admin. Section was in progress.

Total No. of Elements: 01 No. of Elements completed: Nil
(Rs): 15.243 Million (Rs) Nil

Accruals (Rs): 1.3 Million Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete (1:2:4) as in plinth beam of Admin Block was in progress.
- Steel binding and fixing in plinth beam at admin block has been rectified.

Issues:

Recommendations/Instructions:

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer

Name & Designation



Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 26

Date(s) of Visit: 21-03-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GCMS Moranai

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuaib Construction Co..

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium: 0.155% Above Below Other

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Ayaz Khan S.I. CRISP
2. _____
3. _____
4. _____

Progress: Concrete (1:4:8) pouring as in R/Wall foundation was in progress.

Total No. of Elements: 01
(Rs): 15.243 Million

No. of Elements completed: Nil
(Rs) Nil

Accruals (Rs): 1.3 Million

Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete (1:4:8) as in R/Wall foundation was in progress.

Issues:

Recommendations/Instructions:

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer _____

Name & Designation

Code No. DIR-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 16

 Date(s) of Visit: 14-03-2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: Gumbatai

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C&W Deptt: Dir Lower/PARRSA

 Name of Sub Project: Reconstruction of GPS Gumbatai

 Name of Contractor: M/S Zaib Brothers

 Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 13.816 Million Bid Cost (Rs): 13.058 Million

 Premium: %

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Parv ez Iqbal S.E. AGES
2. Awrang Zaib M.E. AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Noman Shah Lab Tech. CRISP
2. _____
3. _____
4. _____

Progress: Excavation in foundation of M-2 was in progress

 Total No. of Elements: 03 No. of Elements completed: Nil

1. M1 (Rs): 8.54 Million
2. M2, (Rs): 1.82 Million
3. LB, (Rs): 1.95 Million

1. M1, (Rs) Nil
1. M2, (Rs) Nil
3. LB, (Rs): Nil

 Accruals (Rs): Million Accrued Expenditure. (Rs): Nil

 Overall Progress: (%) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation in foundation of M-2 was in progress.
- Back fill under floor in Academic Block was un-satisfactory and consisted boulders and clay. The surface was also un-even and the required compaction has also not been done.
- The fine aggregate available at site is not suitable. Material engineer was requested to take samples for lab test.

Issues:

No Issue

Recommendations/Instructions:

- Pace of work is behind the schedule, it needs to be accelerated.
- CRISP's representative on site needs to give special attention to quality control.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Parvez Iqbal, Site Engineer

Name & Designation

Code No. DIR-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 17

 Date(s) of Visit: 21-03-2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: GPS Gumbatay

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C&W Deptt: Dir Lower/PARRSA

 Name of Sub Project: Reconstruction of GPS Gumbatay

 Name of Contractor: M/S Zaib Brothers

 Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 13.816 Million Bid Cost (Rs): 13.058 Million

 Premium: %

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Parv ez Iqbal S.E. AGES</u>	1. <u>Akmal Khan S.I CRISP</u>
2. <u>Awrang Zaib M.E. AGES</u>	2. _____
3. _____	3. _____
4. _____	4. _____

Progress: Lean concrete (1:4:8) as in foundation of M-2 building

 Total No. of Elements: 03 No. of Elements completed: Nil

1. M1 (Rs): <u>8.54 Million</u> 2. M2, (Rs): <u>1.82 Million</u> 3. LB, (Rs): <u>1.95 Million</u>	1. M1, (Rs) <u>Nil</u> 1. M2, (Rs) <u>Nil</u> 3. LB, (Rs): <u>Nil</u>
---	---

 Accruals (Rs): 1.584 Million Accrued Expenditure. (Rs): Nil

 Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Lean concretein foundation of M-2 was in progress.
- The work is behind the schedule and it needs to be accelerated.

Issues:

No Issue

Recommendations/Instructions:

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Parvez Iqbal, Site Engineer
Name & Designation



Code No. DIR-S-007

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 22

Date(s) of Visit: 04-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Ato

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GPS Ato

Name of Contractor: M/S Akhuzada Fazal Jamil & Co.

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

Premium: 5.85%

Above	Below	Other
-------	-------	-------

<p>Participants of Inspection/persons met:</p> <ol style="list-style-type: none"> 1. <u>Pazir Muhammad, M&E Engineer AGES</u> 2. <u>Inam Khan, SE AGES</u> 3. _____ 4. _____ 	<p>Persons accompanied on Visit:</p> <ol style="list-style-type: none"> 1. <u>Bacha Rehman, SI CRISP</u> 2. _____ 3. _____ 4. _____
--	---

Progress: Steel fixing, form work completed and ready for pouring.

<p>Total No. of Elements: <u>03</u></p> <ol style="list-style-type: none"> 1. M2, (Rs): <u>1.82 Million</u> 2. M3, (Rs): <u>8.26 Million</u> 3. LB, (Rs): <u>1.95 Million</u> <p>Accruals (Rs): <u>1.39 Million (70.4%)</u></p>	<p>No. of Elements completed: <u>Nil</u></p> <ol style="list-style-type: none"> 1. M1, (Rs): <u>Nil</u> 2. M2, (Rs): <u>Nil</u> 3. LB, (Rs): <u>Nil</u> <p>Accrued Expenditure. (Rs): <u>Nil</u></p>
--	---

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- During the visit it was observed that the same mixer of half bag capacity was still on the site although it was instructed twice during the previous visits to arrange full bag mixer for pouring as specified.

Issues:

No Issue

Recommendations/Instructions:

- It is for 3rd time advised that the pouring of plinth beam should be done by specified mixer.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Inam Khan, Site Engineer

Name & Designation



Code No. DIR-S-007

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 23

Date(s) of Visit: 06-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GPS Atto

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GPS Atto

Name of Contractor: M/S Akhunzada Fazal Jamil & Co.

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

Premium: 5.85%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Inam Khan, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Badshah Rehman, SI CRISP
2. _____
3. _____
4. _____

Progress: Pouring of plinth beam was in progress and completed on same day.

Total No. of Elements: 03

No. of Elements completed: Nil

1. M2, (Rs): 1.82 Million

1. M1, (Rs): Nil

2. M3, (Rs): 8.26 Million

2. M2, (Rs): Nil

3. LB, (Rs): 1.95 Million

3. LB, (Rs): Nil

Accruals (Rs): 1.39 Million (70.4%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of plinth beam was completed.
- The half bag mixer machine was replaced with full bag mixer machine.
- Slump was checked for concrete workability and found as specified.
- Six Nos. cylinders were casted for strength test.
- The materials were tested and found within limit.

Issues:

No Issue

Recommendations/Instructions:

- In case of rain the concrete should be properly covered.
- Ensure proper curing.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Code No. DIR-S-007

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 24

 Date(s) of Visit: 16-03-2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: GPS Atto

 District:

Swat		Lower Dir		Buner
------	--	-----------	--	-------

 Implementing Agency: C&W Deptt: Dir Lower/PARRSA

 Name of Sub Project: Reconstruction of GPS Atto

 Name of Contractor: M/S Akhunzada Fazal Jamil & Co.

 Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

 Premium: 5.85%

Above		Below		Other
-------	--	-------	--	-------

Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Inam Khan, SE AGES</u>	1. <u>Ziaullah, ARE CRISP</u>
2. _____	2. <u>Badshah Rehman, SI CRISP</u>
3. _____	3. _____
4. _____	4. _____

Progress: 1st Milestone is completed and further work stopped.

 Total No. of Elements: 03 No. of Elements completed: Nil

 1. M2, (Rs): 1.82 Million

 1. M1, (Rs): Nil

 2. M3, (Rs): 8.26 Million

 2. M2, (Rs): Nil

 3. LB, (Rs): 1.95 Million

 3. LB, (Rs): Nil

 Accruals (Rs): 1.39 Million (70.4%)

 Accrued Expenditure. (Rs): Nil

 Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- No activity found on site.
- Finishing of work done not satisfactory.

Issues:

No Issue

Recommendations/Instructions:

- Use specified form work for proper finishing.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Inam Khan, Site Engineer

Name & Designation



Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 11

Date(s) of Visit: 04-03-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GGPS Kotkay

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: % Above Below Other

Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Pazir Muhammad, M&E AGES</u>	1. _____
2. <u>Inam Khan, SE AGES</u>	2. _____
3. _____	3. _____
4. _____	4. _____

Progress: Cutting of steel in progress.

Total No. of Elements: 02 No. of Elements completed: Nil

1. M4, (Rs): 6.09 Million 1. M4, (Rs) Nil

2. LB, (Rs): 1.95 Million 3. LB, (Rs): Nil

Accruals (Rs): 0.050 Million Accrued Expenditure. (Rs): _____

Overall Progress: (3.50% of Ist Milestone) Ahead of Schedule , Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel cutting, bending and fixing was still in progress.
- Due to rain the excavated material has slid/caved in footing trenches.

Issues:

No Issue

Recommendations/Instructions:

- Progress is very slow.
- Improve the workmanship to expedite the progress which is already behind the schedule.
- The caved material should be removed from the pits.

Approval of an element and/or corrective actions suggested:

Prepared by:

Signature

Inam Khan, Site Engineer

Name & Designation

Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 12

Date(s) of Visit: 08-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GGPS Kotkay

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: %

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Khan Sardar, SE AGES</u>	1. <u>Nizam, Si CRISP</u>
2. _____	2. <u>Maqsood Anwar, Si CRISP</u>
3. _____	3. <u>Badshah Rahman, Si CRISP</u>
4. _____	4. _____

Progress: Pouring of concrete in footing was in progress.

Total No. of Elements: <u>02</u>	No. of Elements completed: <u>Nil</u>
1. M4, (Rs): <u>6.09 Million</u>	1. M4, (Rs): <u>Nil</u>
2. LB, (Rs): <u>1.95 Million</u>	3. LB, (Rs): <u>Nil</u>

Accruals (Rs): 0.050 Million Accrued Expenditure. (Rs): _____

Overall Progress: (3.50% of 1st Milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion: __

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of RC concrete 1:2:4 in footing at Grade A3, B3, C3, D3, E3, and F3 completed. Quality of concrete is satisfactory. Six Nos. cylinders were casted for 7 days and 28 days compressive strength. Checked the steel and other material i.e. sand, aggregate and found as per specification.
- Steel cutting, bending and fixing was in progress.

Issues:

No Issue

Recommendations/Instructions:

- Improve the workmanship and start simultaneous activities to expedite the progress which is already behind the schedule.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Khan Sardar, Site Engineer

Name & Designation

Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 13

Date(s) of Visit: 13-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

Location: Kotkay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: %

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam ul haq, Si CRISP
2. Hazrat ul mulk, Si CRISP
3. _____
4. _____

Progress: Pouring of RCC concrete in footing was progress.

Total No. of Elements: 02

1. M4, (Rs): 6.09 Million
2. LB, (Rs): 1.95 Million

Accruals (Rs): 0.050 Million

No. of Elements completed: Nil

1. M4, (Rs) Nil
3. LB, (Rs): Nil

Accrued Expenditure. (Rs): _____

Overall Progress: (3.50% of 1st Milestone) Ahead of Schedule , Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of RC concrete 1:2:4 in footing at Grade A1, A2, B1, and B2 completed. Quality of concrete was satisfactory. Six Nos. cylinders were casted for 7-days and 28-days compressive strength. Checked the steel and other material (sand, aggregate) and found according to specification. Slump observed was loose. CRISP Site inspector was advised to tighten it.
- Steel cutting, bending and fixing was in progress.
- Form work for footing was in progress.
- Bar bending schedule was not available at the site.

Issues:

No Issue

Recommendations/Instructions:

- Site inspector CRISP was advised to minimize the concrete slump which was noted to be loose.
- Improve the workmanship and start simultaneous activities to expedite the progress which is already behind the schedule.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation



Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 14

Date(s) of Visit: 16-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: Kotkay

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt/PaRRSA: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: %

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Khan Sardar, SE AGES
2. _____
3. _____
4. _____

1. Nizam ul haq, Si CRISP
2. _____
3. _____
4. _____

Progress: Pouring of 10-Nos footing Completed and steel fixing was in progress.

Total No. of Elements: 02

No. of Elements completed: Nil

1. M4, (Rs): 6.09 Million

1. M4, (Rs) Nil

2. LB, (Rs): 1.95 Million

3. LB, (Rs): Nil

Accruals (Rs): 0.050 Million

Accrued Expenditure. (Rs): _____

Overall Progress: (3.50% of 1st Milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion: __

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of 10-Nos Footing completed during this week.
- Steel fixing of remaining footing and neck column was in progress.
- Curing and Form work was in Progress.

Issues:

No Issue

Recommendations/Instructions:

- Improve the workmanship and start simultaneous activities to expedite the progress which is already behind the schedule.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Khan Sardar, Site Engineer
Name & Designation



Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 15

Date(s) of Visit: 25-03-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kotkay

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt/PaRRSA: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: % Above Below Other

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam ul haq, Si CRISP
2. Badshah Rahman, Si CRISP
3. Hazrat ul mulk, Si CRISP
4. Nasir shah, SE Shah & Co.

Progress: Pouring of footing at Grade C1, D1, E1 Completed and steel fixing was in progress.

Total No. of Elements: 02

1. M4, (Rs): 6.09 Million
2. LB, (Rs): 1.95 Million

Accruals (Rs): 0.050 Million

No. of Elements completed: Nil

1. M4, (Rs) Nil
3. LB, (Rs): Nil

Accrued Expenditure. (Rs): _____

Overall Progress: (3.50% of 1st Milestone) Ahead of Schedule , Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- RCC Concrete in Footing at Grade C1, D1 and E1 completed. Further work stopped due to mechanical fault of Mixer Machine. CRISP site representative were advised to replace the mixer machine for smooth execution of work. Because this is the 3rd failure of mixer machine in the same footing of Academic Block.
- Check the slump on site and found it according to the project specification.
- Curing, steel fixing for footing in neck column and form work was in Progress.

Issues:

Site activity stopped due to mechanical fault of mixer machine.

Recommendations/Instructions:

- CRISP was advised to replace the existing mixer machine, improve the workmanship and start simultaneous activities to expedite the progress which is already behind the schedule.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation

Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 16

Date(s) of Visit: 28-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location: GGPS Kotkay

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: %

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam ul Haq, SI CRISP
2. Badshah Rahman, SI CRISP
3. Hazrat ul mulk, SI CRISP
4. _____

Progress: Pouring of footing at Grade F1, E2 and F2 Completed and steel fixing was in progress.

Total No. of Elements: 02

1. M4, (Rs): 6.09 Million
2. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M4, (Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): 0.050 Million

Accrued Expenditure. (Rs): _____

Overall Progress: (3.50% of ^{1st} Milestone) Ahead of Schedule , Behind Schedule **v**, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- RCC Concrete in Footing at Grade F1, F2 and E2 completed. Quality of concrete found satisfactory. Six Nos. cylinders casted for 7-days and 28-days compressive strength.
- Checked the slump on site and found according to the project specification.
- Curing, steel fixing for footing in neck column and Form work was in Progress.

Issues:

No issue

Recommendations/Instructions:

- CRISP advised to improve the workmanship and start simultaneous activities to expedite the progress, which is already behind the schedule.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Khan Sardar, Site Engineer

Name & Designation

Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 17

 Date(s) of Visit: 30-03-2011

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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 Location: GGPS Kotkay

 District:

Swat		Lower Dir		Buner
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 Implementing Agency: C&W Deptt: Dir Lower

 Name of Sub Project: Reconstruction of GGPS Kotkay

 Name of Contractor: M/S Shah & Co.

 Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

 Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

 Premium: %

Above		Below		Other
-------	--	-------	--	-------

Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Khan Sardar, SE AGES</u>	1. <u>Nizam ul Haq, SI CRISP</u>
2. _____	2. _____
3. _____	3. _____
4. _____	4. _____

 Progress: Pouring of footing at Grade C2, and D2 Completed.

Total No. of Elements: <u>02</u> 1. M4, (Rs): <u>6.09 Million</u> 2. LB, (Rs): <u>1.95 Million</u>	No. of Elements completed: <u>Nil</u> 1. M4, (Rs) <u>Nil</u> 3. LB, (Rs): <u>Nil</u>
--	--

 Accruals (Rs): 0.050 Million Accrued Expenditure. (Rs): _____

 Overall Progress: (3.50% of 1st Milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion: __

 Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- RCC Concrete in Footing at Grade C2 and D2 completed. Quality of concrete found satisfactory. Six No's Cylinder were casted for 7-days and 28-days compressive strength.
- Checked the slump on site and found according to the project specification.
- CRISP to advise the contractor to arrange form work for neck column at the earliest to avoid delay in further work.

Issues:

No issue

Recommendations/Instructions:

- CRISP site staff is advised to improve the workmanship and arrange form work for footing neck column in order to expedite the progress which is already behind the schedule.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation

Code No. DIR-S-010

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 25

Date(s) of Visit: 16-03-2011

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

Location: GPS Dara Sherkhany

District:

Swat	Lower Dir	Buner
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Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Dara Sherkhany

Name of Contractor: M/S Sahil Builders

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 12.06 Million

Premium: 5.87%

Above	Below	Other
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<p style="text-align: center;">Participants of Inspection/persons met:</p> <p>1. <u>Inam Khan, SE AGES</u></p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>	<p style="text-align: center;">Persons accompanied on Visit:</p> <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>
--	--

Progress: 1st Milestone is completed and further work stopped.

<p>Total No. of Elements: <u>03</u></p> <p>1. M2, (Rs): <u>1.82 Million</u></p> <p>2. M3, (Rs): <u>8.26 Million</u></p> <p>3. LB, (Rs): <u>1.95 Million</u></p>	<p>No. of Elements completed: <u>Nil</u></p> <p>1. M1, (Rs): <u>Nil</u></p> <p>2. M2, (Rs): <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p>
---	---

Accruals (Rs): 1.63 Million (82.83%) Accrued Expenditure. (Rs): Nil

Overall Progress: (13.5 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- No activity found on site.
- Workmanship not satisfactory.

Issues:

No Issue

Recommendations/Instructions:

- Use specified form work for proper finishing.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

ANNEXURE-IV

**MONTHLY SUMMARY OF LABORATORY TEST RESULTS
& PHOTOGRAPHS**

TABLE 3.3
MONTHLY SUMMARY OF LABORATORY TEST RESULTS (March 2011)
GRADATIONS (SWAT)

COARSE AGGREGATE PROPERTIES											
S. No.	Sieves Size	"3/4	"3/8	#4	#8	SPG	Absorption %age	50% Max. L .A %age	R.U wt	12% Soundness	Remarks
	Specification Limits	90 - 100	20 - 55	0 - 10	0 - 5						
	Location / Source										
	SWAT										
217	Madina Crush Plant	100	47	9	2	2.99	0.71			8.5	GGPS Araq
219A	Amirzada Crush Plant	93	46	6	3	2.95	0.61				GGMS Bara Bandai
222A	do	92	35	7	5						GGPS kharerai Matta
231A	Azi khel Crush Plant	91	43	10	1	2.95	0.61	29.3			GGMS Babu
235A	Babu Crush Plant	100	39	9	1	2.9	0.7				GGMS Babu
245A	Amirzada Crush Plant	99	51	9	5	2.92					GGPS Bara Bandai No. 2
247A	Amirzada Crush Plant	94	52	9	5						GGMS Bara Bandai
248	Amirzada Crush Plant	100	51	5	3	2.94	0.61				GGPS Mian Meira
249A	do	93	40	5	3						GGPS Mian Meira
257A	do	94	44	10	5						GPS Koza Bandai No. 2
259	do	100	53	7	3	2.99	0.67				GGPS Dit Panai
260A	do	95	42	6	2						-do-
262	Hazara Crush Plant	90	34	5	2	2.96	0.64				GMS Aligrama
210	Madina Crush Plant	99	43	16	3						GGPS Araq
215	Ittifaq Crush Plant Segram	91	11	4	1						GGMS Bara Bandai
219	Amirzada Crush Plant	100	61	7	3						-do-
221	Amirzada Crush Plant	100	47	9	6						GGPS Kharerai Matta
225	Madina Crush Plant	26									GGPS Bish banr
233	Madina Crush Plant	97	18	2							GGPS Bish banr
246	Amirzada Crush Plant	100	65	10	5						GGMS Bara bandai
208	Amlok Dara Crush Plant	96	53	30	15						GMS Nawagai
211	Madina Crush Plant	76	44	25	14						GGPS Araq
214	Ittifaq Crush Plant Segram	19	1								GGMS Bara bandai
215A	do	73	9	3	1						GGMS Bara bandai
218	Amirzada Crush Plant	71	4	3	2						-do-
222	do	67	2	1							GGPS Kharerai Matta
227	Ittifaq Crush Plant Segram	96	67	37	4						GGMS Bara bandai
228	do	31	1								-do-
228A	do	80	51	28	3						-do-
229	Azi khel Crush Plant	60	2	1							GGMS Babu

COARSE AGGREGATE PROPERTIES											
S. No.	Sieves Size	"3/4	"3/8	#4	#8	SPG	Absorption %age	50% Max.	R.U wt	12%	Remarks
	Specification Limits	90 - 100	20 - 55	0 - 10	0 - 5			L .A %age		Soundness	
	Location / Source										
230	Azi khel Crush Plant	100	82	18	2						GGMS Babu
231	do	81	4	1							-do-
232	Madina Crush Plant	48	6	4							GGPS Bish Banr
234	Babu Crush Plant	99	1								GGMS Babu
235	do	100	77	19							-do-
244	Amirzada Crush Plant	100	67	11	6						GGPS Bara Bandai No. 2
245	do	73	3	2	2						-do-
247	do	77	11	8	7						GGMS Bara Bandai
249	do	70	6	3	2						GGPS Mian Meira
253	Hazara Crush Plant	91	48	22	4						GPS koza bandai No. 2
254	do	70	6	1	1						GPS koza bandai No. 2
256	Amirzada Crush Plant	75	5	4	4						GPS koza bandai No. 2
257	do	100	56	12	6						-do-
260	do	80	7	2	1						GGPS Dit Panai

District
Within Specs
On Margin of specs
Out of specs

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (March 2011) GRADATIONS (BUNER)

COARSE AGGREGATE PROPERTIES											
S. No.	Sieves Size	"3/4	"3/8	#4	#8	SPG	Absorption %age	50% Max.	R.U wt	12%	Remarks
	Specification Limits	90 - 100	20 - 55	0 - 10	0 - 5			L .A %age		Soundness	
	Location / Source										
	BUNER										
237	Batara Crush Plant	94	29	5	2						GPS Gulbandai
239	Torwarsak	99	20	1							GPS Torwarsak
240	Pir Abai	98	24	2	1						GPS Jowar
243	Kot Soray	96	23	2							GPS Kot Soray
238	Bai khanai	84	55	1							GGPS Bai khanai

District
Within Specs
On Margin of specs
Out of specs

**MONTHLY SUMMARY OF LABORATORY TEST RESULTS (March 2011)
GRADATIONS (SWAT & BUNER)**

FINE AGGREGATE PROPERTIES															
S. No.	Sieves Size	"3/8	#4	#8	#16	#30	#50	#100	#200	2.3 - 3.1	SPG g/cc	Absorption %age	Soundness 10 %age	Org. Impurt.	Remarks
	Specification Limits	100	95 - 100	80 - 100	50 - 85	25 - 60	10 - 30	2 - 10	0 - 3	F.M					
	Location / Source														
	SWAT														
209	Sangota Swat River		99	95	76	26	11	2	0.4	2.9					GGMS Sersenai
212	do		99	96	81	39	18	2	1	2.6					GGPS Araq
216	Chota Kalam		97	93	84	52	28	4	1	2.4					GGMS Bara Bandai
220	Gamen Bridge		99	96	83	45	26	6	2	2.4					GGPS Kharerai Matta
223	Kas khas Khwar		96	87	68	35	22	6	2	2.9	2.849	1.56			GGPS Kas Khas
226	ChalGot Malam Jabba		98	95	75	26	11	2	1	2.9	2.762	1.266			GGPS Bishbanr
250	Gamen Bridge		99	95	83	51	32	6	2	2.3					GGPS Mian Meira
251	Manglawar Khwar		100	99	87	38	19	2	0.4	2.5					GGPS Bishbanr
263	Hazara Khwar		98	94	84	51	30	4	1	2.4					GMS Aligrama
264	do		96	98	74	42	27	7	2	2.6					GPS Koza Bandai No. 2
265	Gamen Bridge		99	94	79	48	29	7	2	2.4					GGPS Dit Panai
213	Chota Kalam		99	98	95	77	57	15	5	2					GGPS Mian Meira
224	Manglawar Swat River		100	99	97	79	58	20	14	1.46					GGPS Bish banr
252	Chota Kalam		99	95	86	56	36	6	1	2.23					GPS Bara bandai No. 2
255	do		99	96	80	62	42	7	3	2.07					GPS Koza Bandai No. 2
258	do		98	95	86	55	34	7	1	2.24					-do-
261	Gamen Bridge		100	99	96	76	50	6	1.2	1.74					GGPS Dit Panai
266	Chota Kalam		99	96	88	57	36	6	3	2.2					GPS Bara bandai No. 2
	BUNER														
236	Martong		99	95	84	43	21	5	3	2.5					GPS Kot Soray
241	ilam khwar		95	90	77	47	29	6	2	2.6	2.72	1.4			GPS Jowar
242	Mairagai Khwar		94	80	64	46	37	18	7	2.6					GPS Mairagai

District
Within Specs
On Margin of specs
Out of specs

Prepared by:

Muhammad Hussain LT.

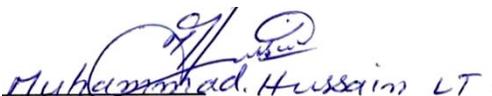
M&E Material Engineer:

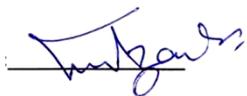
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MONTHLY SUMMARY OF LABORATORY TEST RESULTS (March 2011) GRADATIONS (Dir)

COARSE AGGREGATE PROPERTIES											
S. No.	Sieves Size	"3/4	"3/8	#4	#8	SPG	Absorption %age	50% Max.	R.U wt	12%	Remarks
	Specification Limits	90 - 100	20 - 55	0 - 10	0 - 5			L .A %age		Soundness	
	Location / Source										
	DIR										
101	GPS Takatak	93.9	26.8	7.0	2.0						Within Specification
103	GCMS Moranai	92.4	45.7	5.0	3.0						Within Specification
113	GGPS Kotkay	94.7	51.7	7.0	3.0						Within Specification
107	GCMS Moranai	91.7	35.2	13.2	3.2						Margin
111	GCMS Moranai	97.2	47.9	15.3	2.5						Margin
109	GCMS Moranai	81.9	29.3	15.1	6.2						Margin
97	GCMS Moranai	77.5	8.5	1.9	0.7						Out of Specification
105	GCMS Moranai	88.5	15.0	3.5	1.8						Out of Specification

District
Within Specs
On Margin of specs
Out of specs

Prepared by:  Muhammad Hussain LT.

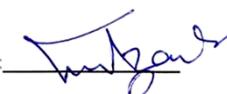
M&E Material Engineer: 

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (March 2011) GRADATIONS (Dir)

FINE AGGREGATE PROPERTIES															
S. No.	Sieves Size	"3/8	#4	#8	#16	#30	#50	#100	#200	2.3 - 3.1	SPG g/cc	Absorption %age	Soundness 10 %age	Org. Impurt.	Remarks
	Specification Limits	100	95 - 100	80 - 100	50 - 85	25 - 60	10 - 30	2 - 10	0 - 3	F.M					
	Location / Source														
	DIR														
100	50% of Lab/No. 98&99	100	96.3	86.5	68.7	40.7	25.7	3.9	2.0	2.800					Within Specification
104	GPS Takatak	100	97.7	90.9	76.5	42.6	26.5	4.4	1.9	2.600					Within Specification
110	GCMS Muranai	100	98.3	90.1	72.6	39.5	24.1	4.1	1.9	2.700					Within Specification
114	GGPS Kotkay	100	97.7	91.1	70.5	25.6	10.9	3.6	1.3	3.000					Within Specification
102	GPS Takatak	100	98.6	94.9	86.4	55.8	38.5	6.4	2.0	2.300					Margin
106	GPS Gumbatai	100	99.3	96.9	89.3	62.1	41.7	5.1	1.6	2.050					Out of Specification
98	GCMS Muranai	100	93.0	75.1	44.5	15.3	7.2	0.6	0.3	3.600					Out of Specification
99	GCMS Muranai	100	99.5	97.7	91.8	66.0	44.2	7.3	3.7	1.900					Out of Specification
108	GCMS Muranai	100	97.1	82.6	53.5	13.1	4.00	0.88	0.22	3.400					Out of Specification

District
Within Specs
On Margin of specs
Out of specs

Prepared by:  Muhammad Hussain LT.

M&E Material Engineer: 

MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>March 2011</u>				District: <u>Swat</u>							
Location: <u>Swat</u>													
Name of Contractor: _____													
Date: _____		From: <u>1-3-2011</u>			To: <u>31-3-2011</u>								
S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments	
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
Swat													
Filed Concrete Samples													
1	S/C 72	1:4:8	12.02.2011	GPS Charbagh	19.02.2011	1251	1095	800				Foundation	
2	S/C 73	-do-	-do-	-do-	-do-	1095		-do-					
3	S/C 74	-do-	-do-	-do-	-do-	939		-do-					
4	S/C 75	-do-	-do-	-do-	12.03.2011	-	-	-	1408		1150	-do-	
5	S/C 76	-do-	-do-	-do-	-do-	-		-	1408		1379		-do-
6	S/C 77	-do-	-do-	-do-	-do-	-		-	1322				-do-
7	SC 78	1:4:8	19.02.2011	GMS Shakar Dara	26.02.2011	853	806	800				M3 Foundation	
8	SC 79	-do-	-do-	-do-	-do-	782		-do-					
9	SC 80	-do-	-do-	-do-	-do-	782		-do-					
10	SC 81	-do-	-do-	-do-	19.03.2011				1322		1150	-do-	
11	SC 82	-do-	-do-	-do-	-do-				1095		1194		-do-
12	SC 83	-do-	-do-	-do-	-do-				1166				-do-
13	SC 84	-do-	20.02.2011	GPS Kota	27.02.2011	938	967	800				M2, M3, M4 Foundation	
14	SC 85	-do-	-do-	-do-	-do-	1010		-do-					
15	SC 86	-do-	-do-	-do-	-do-	938		-do-					
16	SC 87	-do-	-do-	-do-	20.03.2011				1407		1150	-do-	
17	SC 88	-do-	-do-	-do-	-do-				1564		1535		-do-
18	SC 89	-do-	-do-	-do-	-do-				1635				-do-

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	S/C 90	1:4:8	24.02.2011	GMS Nawagai	3.03.2011	938	962	800	-			M2 Elavotry Block
2	S/C 91	-do-	-do-	-do-	-do-	1010		-do-	-			
3	S/C 92	-do-	-do-	-do-	-do-	938		-do-	-			
4	S/C 93	-do-	-do-	-do-	24.03.2011	-	-	-	1408	1403	1150	-do-
5	S/C 94	-do-	-do-	-do-	-do-	-		-	1322			
6	S/C 95	-do-	-do-	-do-	-do-	-		-	1479			
7	S/C 96	1:4:8	25.02.2011	GPS Sheen	04.03.2011	1010	1090	800	-			M3 Foundation
8	S/C 97	-do-	-do-	-do-	-do-	1095		-do-	-			
9	S/C 98	-do-	-do-	-do-	-do-	1166		-do-	-			
10	S/C 99	-do-	-do-	-do-	25.03.2011	-	-	-	1322	1298	1150	-do-
11	S/C 100	-do-	-do-	-do-	-do-	-		-	1251			
12	S/C 101	-do-	-do-	-do-	-do-	-		-	1322			
13	S/C 102	1:4:8	28.02.2011	GGPS Bar Qala Bish Bane	07.03.2011	1095	1090	800				T2, T4 Foundation
14	S/C 103	-do-	-do-	-do-	-do-	1166		-do-				
15	S/C 104	-do-	-do-	-do-	-do-	1010		-do-				
16	S/C 105	-do-	-do-	-do-	28-03-2011	-	-	-	1408	1327	1150	-do-
17	S/C 106	-do-	-do-	-do-	-do-	-		-	1322			
18	S/C 107	-do-	-do-	-do-	-do-	-		-	1251			

District	1:4:8	1:2:4	Pass	Fail
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AGES Lab Technician



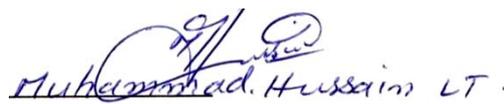
AGES Material Engineer



S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	S/C 108	1:4:8	08.03.2011	GMS Alam Gang	15.03.2011	939	910	800				Elavtory Block F 1-6
2	S/C 109	-do-	-do-	-do-	-do-	853		-do-				
3	S/C 110	-do-	-do-	-do-	-do-	939		-do-				
4	S/C 111	-do-	-do-	-do-			-	-				
5	S/C 112	-do-	-do-	-do-				-				
6	S/C 113	-do-	-do-	-do-				-				
7	S/C 114	1:4:8	12.03.2011	GPS CharBagh	19.03.2011	939	991	800				M2 Strip Footing
8	S/C 115	-do-	-do-	-do-	-do-	1095		-do-				
9	S/C 116	-do-	-do-	-do-	-do-	939		-do-				
10	S/C 117	-do-	-do-	-do-		-	-	-				
11	S/C 118	-do-	-do-	-do-		-		-				
12	S/C 119	-do-	-do-	-do-		-		-				
13	S/C 120	1:4:8	17.03.2011	GGPS Kor Obo Barthana	24.03.2011	938	910	800				T3 Foundation
14	S/C 121	-do-	-do-	-do-	-do-	853		-do-				
15	S/C 122	-do-	-do-	-do-	-do-	938		-do-				
16	S/C 123	-do-	-do-	-do-		-	-	-				
17	S/C 124	-do-	-do-	-do-		-		-				
18	S/C 125	-do-	-do-	-do-		-		-				

District	1:4:8	1:2:4	Pass	Fail
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AGES Lab Technician



AGES Material Engineer



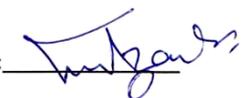
S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	S/C 126	1:4:8	17.03.2011	GGPS Araq	24.03.2011	1095	1199	800				T4 Foundation
2	S/C 127	-do-	-do-	-do-	-do-	1251		-do-				
3	S/C 128	-do-	-do-	-do-	-do-	1191		-do-				
4	S/C 129	-do-	-do-	-do-			-	-				
5	S/C 130	-do-	-do-	-do-				-				
6	S/C 131	-do-	-do-	-do-				-				
7	S/C 132	1:4:8	18.03.2011	GGPS Kharari Matta	25.03.2011	938	882	800	S/C 132			M3 Foundation
8	S/C 133	-do-	-do-	-do-	-do-	853		-do-	S/C 133			
9	S/C 134	-do-	-do-	-do-	-do-	938		-do-	S/C 134			
10	S/C 135	-do-	-do-	-do-		-	-	-	S/C 135			
11	S/C 136	-do-	-do-	-do-		-		-	S/C 136			
12	S/C 137	-do-	-do-	-do-		-		-	S/C 137			
13	S/C 138	1:4:8	22.03.2011	GGMS Bara Bandai	29.03.2011	469	417	800	S/C 138			M2 Foundation
14	S/C 139	-do-	-do-	-do-	-do-	469		-do-	S/C 139			
15	S/C 140	-do-	-do-	-do-	-do-	313		-do-	S/C 140			
16	S/C 141	-do-	-do-	-do-		-	-	-	S/C 141			
17	S/C 142	-do-	-do-	-do-		-		-	S/C 142			
18	S/C 143	-do-	-do-	-do-		-		-	S/C 143			

District	1:4:8	1:2:4	Pass	Fail
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AGES Lab Technician

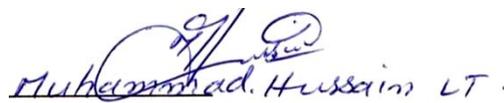


AGES Material Engineer



S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	S/C 144	1:4:8	22.03.2011	GGPS Mia Mera	29.03.2011	853	882	800				T3 Foundation
2	S/C 145	-do-	-do-	-do-	-do-	1010		-do-				
3	S/C 146	-do-	-do-	-do-	-do-	782		-do-				
4	S/C 147	-do-	-do-	-do-			-	-				
5	S/C 148	-do-	-do-	-do-				-				
6	S/C 149	-do-	-do-	-do-				-				

District	1:4:8	1:2:4	Pass	Fail
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AGES Lab Technician 

AGES Material Engineer 

MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>March 2011</u>											
Location: <u>Swat</u>												District: <u>Swat</u>	
Name of Contractor: _____													
Date:		From: <u>1-3-2011</u>										To: <u>31-3-2011</u>	
S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments	
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
Swat		Field Concrete Samples											
1	SA/104	1:2:4	03.02.2011	GMS Nawagai	10.02.2011	2105	2185	2100				M4 (A1, A2, A3, A4)	
2	SA/105	-do-	-do-	-do-	-do-	2190		-do-					
3	SA/106	-do-	-do-	-do-	-do-	2261		-do-					
4	SA/107	-do-	-do-	-do-	1/3/2011	-	-	-	3285	3465	3000	-do-	
5	SA/108	-do-	-do-	-do-	-do-	-		-	3512		-do-		
6	SA/109	-do-	-do-	-do-	-do-	-		-	3598		-do-		
7	SA/110	-do-	05.02.2011	-do-	12.02.2011	1877	1929	2100				B11 C3 D3	
8	SA/111	-do-	-do-	-do-	-do-	2033		-do-					
9	SA/112	-do-	-do-	-do-	-do-	1877		-do-					
10	SA/113	-do-	-do-	-do-	3/3/2011	-	-		3128	3099	3000	-do-	
11	SA/114	-do-	-do-	-do-	-do-	-		-	3043		-do-		
12	SA/115	-do-	-do-	-do-	-do-	-		-	3128		-do-		
13	SA/116	-do-	09.02.2011	GMS Ningolai	16.02.2011	2190	2266	2100				Grade I A, D A to H Grade III	
14	SA/117	-do-	09.02.2011	-do-	-do-	2261		-do-					
15	SA/118	-do-	09.02.2011	-do-	-do-	2346		-do-					
16	SA/119	-do-	09.02.2011	-do-	7/3/2011	-	-	-	3441	3569	3000	-do-	
17	SA/120	-do-	09.02.2011	-do-	-do-	-		-	3598		-do-		
18	SA/121	-do-	09.02.2011	-do-	-do-	-		-	3659		-do-		

District	1:4:8	1:2:4	Pass	Fail
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AGES Lab Technician



AGES Material Engineer



S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
	Swat	Field Concrete Samples										
1	SA/122	1:2:4	10.02.2011	GMS Alamganj	17.02.2011	2190	2266	2100		3228		M1 Grade 1C DI F3 F4
2	SA/123	-do-	-do-	-do-	-do-	2346		-do-				
3	SA/124	-do-	-do-	-do-	-do-	2261		-do-				
4	SA/125	-do-	-do-	-do-	8/3/2011	-	-	-	3356	3000	-do-	
5	SA/126	-do-	-do-	-do-	-	-		-	3199			
6	SA/127	-do-	-do-	-do-	-	-		-	3128			
7	SA/128	-do-	11.02.2011	GMS Aligrama	18.02.2011	2344	2346	2100		3384	3000	Short columns Grade1 EFGH Grade 2 Grade 3 EFGH
8	SA/129	-do-	-do-	-do-	-do-	2190		-do-				
9	SA/130	-do-	-do-	-do-	-do-	2503		-do-				
10	SA/131	-do-	-do-	-do-	9/3/2011	-	-	-	3285	-do-	-do-	
11	SA/132	-do-	-do-	-do-	-	-		-	3512			
12	SA/133	-do-	-do-	-do-	-	-		-	3356			
13	SA/134	-do-	16.02.2011	GMS Alamganj	23.02.2011	2261	2341	2100		3517	3000	Grade III Line III F&G M1
14	SA/135	-do-	-do-	-do-	-do-	2341		-do-				
15	SA/136	-do-	-do-	-do-	-do-	2417		-do-				
16	SA/137	-do-	-do-	-do-	14-3-2011		-	-	3598	-do-	-do-	
17	SA/138	-do-	-do-	-do-	-			-	3441			
18	SA/139	-do-	-do-	-do-	-			-	3512			

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

Muhammad Hussain LT.

AGES Material Engineer

[Signature]

District Swat

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/140	1:2:4	19.02.2011	GMS Aligrama	26.02.2011	2503	2346	2100				M3 Short Columns Grade 1, 2, 3 A to D
2	SA/141	-do-	-do-	-do-	-do-	2190		-do-				
3	SA/142	-do-	-do-	-do-	-do-	2346		-do-				
4	SA/143	-do-	-do-	-do-	19-3-2011		3540		3441	3000	-do-	
5	SA/144	-do-	-do-	-do-	-do-				3512	-do-		
6	SA/145	-do-	-do-	-do-	-do-				3668	-do-		
7	SA/146	-do-	19.02.2011	GMS Nawagai	26.02.2011	2730	2498	2100				M4 Grade III, CD Grade II AB Short Columns GF1 2 3
8	SA/147	-do-	-do-	-do-	-do-	2346		-do-				
9	SA/148	-do-	-do-	-do-	-do-	2417		-do-				
10	SA/149	-do-	-do-	-do-	19-3-2011		3484		3356	3000	-do-	
11	SA/150	-do-	-do-	-do-	-do-				3669	-do-		
12	SA/151	-do-	-do-	-do-	-do-				3427	-do-		
13	SA/146	-do-	19.02.2011	GMS Nawagai	26.02.2011	2730	2498	2100				M3 Grade A3 H3 E1 F1 G1 H1
14	SA/147	-do-	-do-	-do-	-do-	2346		-do-				
15	SA/148	-do-	-do-	-do-	-do-	2417		-do-				
16	SA/149	-do-	-do-	-do-	19-3-2011		3674		3356	3000	-do-	
17	SA/150	-do-	-do-	-do-	-do-				3669	-do-		
18	SA/151	-do-	-do-	-do-	-do-				3427	-do-		

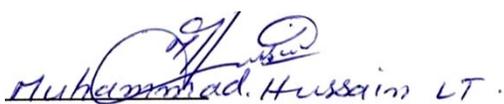
District	1:4:8	1:2:4	Pass	Fail
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 AGES Lab Technician *Muhammad Hussain LT.*

 AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/158	1:2:4	20.02.2011	GDU Charbagh	27.02.2011	2887	2759	2100		3726		L Shape G1 G to M G to G to M G3 G to M
2	SA/159	-do-	-do-	-do-	-do-	2659		-do-				
3	SA/160	-do-	-do-	-do-	-do-	2730		-do-				
4	SA/161	-do-	-do-	-do-	20-3-2011		2266		3754	3000	-do-	
5	SA/162	-do-	-do-	-do-	-				3669	-do-		
6	SA/163	-do-	-do-	-do-	-				3754	-do-		
7	SA/164	-do-	21.02.2011	GDU Charbagh	28.02.2011	2190	2266	2100		3517		M3 Grade - I A to H Grade II A to H Grade III A to H
8	SA/165	-do-	-do-	-do-	-do-	2346		-do-				
9	SA/166	-do-	-do-	-do-	-do-	2261		-do-				
10	SA/167	-do-	-do-	-do-	21-3-2011		2446		3441	3000	-do-	
11	SA/168	-do-	-do-	-do-	-				3512	-do-		
12	SA/169	-do-	-do-	-do-	-				3598	-do-		
13	SA/170	1:2:4	22-2-2011	GMS Nawagai	1/3/2011	2417	2446	2100		3546		M4 Short Columns Grade A to E Footing
14	SA/171	do	do	do	do	2574		do				
15	SA/172	do	do	do	do	2346		do				
16	SA/173	do	do	do	22-3-2011	-	2446		3441	3000	do	
17	SA/174	do	do	do	do	-			3598	do		
18	SA/175	do	do	do	do	-			3598	do		

District
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Pass
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 AGES Lab Technician 

 AGES Material Engineer 

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/176	1:2:4	23-2-2011	GGCMS kharerai Cham	2/3/2011	2502	2346	2100				M3 Ground Floor Plinth Beam
2	SA/177	do	do	do	do	2190		do				
3	SA/178	do	do	do	do	2346		do				
4	SA/179	do	do	do	23-3-2011				3669	3622	3000	do
5	SA/180	do	do	do	do			3598	do			
6	SA/181	do	do	do	do			3598	do			
7	SA/182	1:2:4	23-2-2011	GGMS Babu	2/3/2011	2659	2503	2100				Footing Grade 3 A to N, Grade 4 A,B,C
8	SA/183	do	do	do	do	2417		do				
9	SA/184	do	do	do	do	2503		do				
10	SA/185	do	do	do	23-3-2011				3754	3726	3000	do
11	SA/186	do	do	do	do			3598	do			
12	SA/187	do	do	do	do			3826	do			
13	SA/188	1:2:4	24-2-2011	GDU Char Bagh	3/3/2011	2659	2630	2100				L shape footing Grade 1 to 7 , A to F
14	SA/189	do	do	do	do	2503		do				
15	SA/190	do	do	do	do	2346		do				
16	SA/191	do	do	do	24/3/2011				3598	3645	3000	do
17	SA/192	do	do	do	do			3669	do			
18	SA/193	do	do	do	do			3669	do			

District
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AGES Lab Technician *Muhammad Hussain LT.*

AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/194	1:2:4	27-2-2011	GMS Alam Ganj	6/3/2011	2261	2370	2100		3384		M1 Short COLUMNS Grade 1,2,3 A B C
2	SA/195	do	do	do	do	2503		do				
3	SA/196	do	do	do	do	2346		do				
4	SA/197	do	do	do	26-3-2011		2318		3512	3384	3000	do
5	SA/198	do	do	do	do				3356			
6	SA/199	do	do	do	do				3285			
7	SA/200	1:2:4	28-2-2011	GGMS Nawagai	7/3/2011	2190	2318	2100		3384		M2 Elevatory Block
8	SA/201	do	do	do	do	2346		do				
9	SA/202	do	do	do	do	2417		do				
10	SA/203	do	do	do	27-3-2011		2289		3512	3626	3000	do
11	SA/204	do	do	do	do				3285			
12	SA/205	do	do	do	do				3356			
13	SA/206	1:2:4	1/3/2011	GMS Nawagai	8/3/2011	2346	2289	2100		3626		M2 Short COLUMNS, Elevatory Block
14	SA/207	do	do	do	do	2261		do				
15	SA/208	do	do	do	do	2261		do				
16	SA/209	do	do	do	28-3-2011		2289		3598	3626	3000	do
17	SA/210	do	do	do	do				3527			
18	SA/211	do	do	do	do				3754			

District
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AGES Lab Technician *Muhammad Hussain LT.*

AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/212	1:2:4	1/3/2011	GPS CharBagh	8/3/2011	2261	2318	2100				M2 Short Columns grade 1,2 A & H, Grade 3 A B C H
2	SA/213	do	do	do	do	2502		do				
3	SA/214	do	do	do	do	2190		do				
4	SA/215	do	do	do	28-3-2011				3825	3825	3000	do
5	SA/216	do	do	do	do			3669	do			
6	SA/217	do	do	do	do			3825	do			
7	SA/218	1:2:4	1/3/2011	GMS Alamganj	8/3/2011	2502	2630	2100				Line 1 Grade D Line 2 Grade D F Line 3 Grade D E
8	SA/219	do	do	do	do	2659		do				
9	SA/220	do	do	do	do	2730		do				
10	SA/221	do	do	do	28-3-2011				3740	3640	3000	do
11	SA/222	do	do	do	do			3512	do			
12	SA/223	do	do	do	do			3668	do			
13	SA/224	1:2:4	3/3/2011	GMS Alamganj	10/3/2011	2503	2346	2100				M-1 Line 1 Grade F G H I, Line 2 Grade E
14	SA/225	do	do	do	do	2346		do				
15	SA/226	do	do	do	do	2190		do				
16	SA/227	do	do	do	31-3-2011				3754	3777	3000	do
17	SA/228	do	do	do	do			3754	do			
18	SA/229	do	do	do	do			3825	do			

District
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AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/230	1:2:4	6/3/2011	GMS Alamganj	13/3/2011	2261	2370	2100				M-1 Line 2,3 Grade FGHI
2	SA/231	do	do	do	do	2346		do				
3	SA/232	do	do	do	do	2503		do				
4	SA/233	do	do	do								do
5	SA/234	do	do	do								
6	SA/235	do	do	do								
7	SA/236	1:2:4	6/3/2011	GPS CharBagh	13/3/2011	2190	2318	2100				M-3 Nick Columan Grade (2,3) (D-G)
8	SA/237	do	do	do	do	2346		do				
9	SA/238	do	do	do	do	2417		do				
10	SA/239	do	do	do								do
11	SA/240	do	do	do								
12	SA/241	do	do	do								
13	SA/242	1:2:4	6/3/2011	GGMS SerSenai	13/3/2011	2190	2185	2100				M-4 Footing Grade 1,2,3 (A-F)
14	SA/243	do	do	do	do	2105		do				
15	SA/244	do	do	do	do	2261		do				
16	SA/245	do	do	do								do
17	SA/246	do	do	do								
18	SA/247	do	do	do								

District 1:4:8 1:2:4 Pass Fail

AGES Lab Technician

Muhammad Hussain LT

AGES Material Engineer

[Signature]

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/248	1:2:4	8/3/2011	GGMS Ningolai	15/3/2011	2346	2266	2100				M-3 Nick column Grade A (1,2,3) to D(1,2,3)
2	SA/249	do	do	do	do	2190		do				
3	SA/250	do	do	do	do	2261		do				
4	SA/251	do	do	do								
5	SA/252	do	do	do								
6	SA/253	do	do	do								
7	SA/254	1:2:4	8/3/2011	GPS Charbagh	15/3/2011	2503	2474	2100				Nick Column Line 1 Grade B to G , Line 2 Grade B to C
8	SA/255	do	do	do	do	2346		do				
9	SA/256	do	do	do	do	2574		do				
10	SA/257	do	do	do								
11	SA/258	do	do	do								
12	SA/259	do	do	do								
13	SA/260	1:2:4	9/3/2011	GGMS Babu	16/3/2011	2730	2631	2100	SA/260			L-Shape L#1 A,B,G,I,L,M L#3 Footing M
14	SA/261	do	do	do	do	2503		do	SA/261			
15	SA/262	do	do	do	do	2659		do	SA/262			
16	SA/263	do	do	do					SA/263			
17	SA/264	do	do	do					SA/264			
18	SA/265	do	do	do					SA/265			

District
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AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/266	1:2:4	9/3/2011	GMS Shakar Dara	16/3/2011	2346	2293	2100				M-3 L#1 A-h Footing
2	SA/267	do	do	do	do	2189		do				
3	SA/268	do	do	do	do	2346		do				
4	SA/269	do	do	do								
5	SA/270	do	do	do								
6	SA/271	do	do	do								
7	SA/272	1:2:4	13/3/2011	GGMS Ningolai	20/3/2011	2502	2370	2100				M-3 Nick column E 1,2,3 Bo 2 H 1,2,3
8	SA/273	do	do	do	do	2346		do				
9	SA/274	do	do	do	do	2261		do				
10	SA/275	do	do	do								
11	SA/276	do	do	do								
12	SA/277	do	do	do								
13	SA/278	1:2:4	13/3/2011	GGMS Guli Bagh	20/3/2011	2503	2631	2100				M-4 L#2 Grade # ABEF
14	SA/279	do	do	do	do	2659		do				
15	SA/280	do	do	do	do	2370		do				
16	SA/281	do	do	do								
17	SA/282	do	do	do								
18	SA/283	do	do	do								

District 1:4:8 1:2:4 Pass Fail

AGES Lab Technician

Muhammad Hussain LT

AGES Material Engineer

[Signature]

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/284	1:2:4	14/3/2011	GPS Kota	21/3/2011	2573	2682	2100				M-4 Footing G# 1,2,3 (A-F)
2	SA/285	do	do	do	do	2815		do				
3	SA/286	do	do	do	do	2659		do				
4	SA/287	do	do	do								
5	SA/288	do	do	do								
6	SA/289	do	do	do								
7	SA/290	1:2:4	15/3/2011	GPS Kota	22/3/2011	2659	2787	2100				M-2 Footing Grade #1,2,3 A-C
8	SA/291	do	do	do	do	2889		do				
9	SA/292	do	do	do	do	2816		do				
10	SA/293	do	do	do								
11	SA/294	do	do	do								
12	SA/295	do	do	do								
13	SA/296	1:2:4	16/3/2011	GMS Shakar Dara	23/3/2011	2346	2474	2100				M-3 L#1 A-E L#3 A-H
14	SA/297	do	do	do	do	2503		do				
15	SA/298	do	do	do	do	2574		do				
16	SA/299	do	do	do								
17	SA/300	do	do	do								
18	SA/301	do	do	do								

District
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AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/302	1:2:4	17/3/2011	GGCMS Kharari Chum	24/3/2011	2417	2550	2100				G#A (1,2,3) G#1 (1,2,3) G#CDFG short column
2	SA/303	do	do	do	do	2574		do				
3	SA/304	do	do	do	do	2659		do				
4	SA/305	do	do	do								
5	SA/306	do	do	do								
6	SA/307	do	do	do								
7	SA/308	1:2:4	17/3/2011	GGMS Sersenai	24/3/2011	2659	2682	2100				M-4 G# 1,2 (A-F) short column
8	SA/309	do	do	do	do	2730		do				
9	SA/310	do	do	do	do	2659		do				
10	SA/311	do	do	do								
11	SA/312	do	do	do								
12	SA/313	do	do	do								
13	SA/314	1:2:4	20/3/2011	GPS Sheen	27/3/2011	2346	2341	2100				M-3 G# A-G L# 1,2,3
14	SA/315	do	do	do	do	2417		do				
15	SA/316	do	do	do	do	2261		do				
16	SA/317	do	do	do								
17	SA/318	do	do	do								
18	SA/319	do	do	do								

District
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AGES Lab Technician

Muhammad Hussain LT.

AGES Material Engineer

[Signature]

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/320	1:2:4	20/3/2011	GPS Char Bagh	27/3/2011	2578	2500	2100				M-2 Raft Footing
2	SA/321	do	do	do	do	2422		do				
3	SA/322	do	do	do	do	2500		do				
4	SA/323	do	do	do								
5	SA/324	do	do	do								
6	SA/325	do	do	do								
7	SA/326	1:2:4	20/3/2011	GMS Alam Gang	27/3/2011	2556	2467	2100				Elevatory Block G # A-C L# 1,2
8	SA/327	do	do	do	do	2500		do				
9	SA/328	do	do	do	do	2344		do				
10	SA/329	do	do	do								
11	SA/330	do	do	do								
12	SA/331	do	do	do								
13	SA/332	1:2:4	21/3/2011	GGCMS Kharari Chum	28/3/2011	2500	2526	2100				M-3 column G#3 B-H
14	SA/333	do	do	do	do	2656		do				
15	SA/334	do	do	do	do	2422		do				
16	SA/335	do	do	do								
17	SA/336	do	do	do								
18	SA/337	do	do	do								

District
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AGES Lab Technician

Muhammad Hussain LT.

AGES Material Engineer

[Signature]

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/338	1:2:4	21/3/2011	GGMS Guli Bagh	28/3/2011	1406	1588	2100				M-4 Footing
2	SA/339	do	do	do	do	2031		do				
3	SA/340	do	do	do	do	1328		do				
4	SA/341	do	do	do								
5	SA/342	do	do	do								
6	SA/343	do	do	do								
7	SA/344	1:2:4	22/3/2011	GPS Kota	29/3/2011	2261	2317	2100				M-4 Short column
8	SA/345	do	do	do	do	2346		do				
9	SA/346	do	do	do	do	2346		do				
10	SA/347	do	do	do								
11	SA/348	do	do	do								
12	SA/349	do	do	do								
13	SA/350	1:2:4	22/3/2011	GDU CharBagh	29/3/2011	2645	2522	2100				L shape Nick column L#1 G#1 L#2 G# F,L L# 3 G# G-M
14	SA/351	do	do	do	do	2503		do				
15	SA/352	do	do	do	do	2417		do				
16	SA/353	do	do	do								
17	SA/354	do	do	do								
18	SA/355	do	do	do								

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AGES Lab Technician

Muhammad Hussain LT

AGES Material Engineer

[Signature]

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/356	1:2:4	22/3/2011	GMS Alam Gang	29/3/2011	2816	2892	2100				Elevatory Block G # 1,2 A-C Short column
2	SA/357	do	do	do	do	2972		do				
3	SA/358	do	do	do	do	2887		do				
4	SA/359	do	do	do								
5	SA/360	do	do	do								
6	SA/361	do	do	do								
7	SA/362	1:2:4	23/3/2011	GGMS Shakar Dara	30/3/2011	2261	2289	2100				L shape G# I A-M Footing
8	SA/363	do	do	do	do	2261		do				
9	SA/364	do	do	do	do	2346		do				
10	SA/365	do	do	do								
11	SA/366	do	do	do								
12	SA/367	do	do	do								
13	SA/368	1:2:4	23/3/2011	GMS Shakar Dara	30/3/2011	2503	2630	2100				M-3 G#1 E,F G# 2 A-E G#3 A,G,H Short column
14	SA/369	do	do	do	do	2659		do				
15	SA/370	do	do	do	do	2730		do				
16	SA/371	do	do	do								
17	SA/372	do	do	do								
18	SA/373	do	do	do								

District
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AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/374	1:2:4	23/3/2011	GGCMS Kharari Chum	30/3/2011	2815	2810	2100				Short column G#1 B,E,H L#2 E,G
2	SA/375	do	do	do	do	2730		do				
3	SA/376	do	do	do	do	2886		do				
4	SA/377	do	do	do								
5	SA/378	do	do	do								
6	SA/379	do	do	do								
7	SA/380	1:2:4	24/3/2011	GDU CharBagh	31/3/2011	2659	2654	2100				L Shape Short column
8	SA/381	do	do	do	do	2730		do				
9	SA/382	do	do	do	do	2573		do				
10	SA/383	do	do	do								
11	SA/384	do	do	do								
12	SA/385	do	do	do								
13	SA/386	1:2:4	24/3/2011	GPS CharBagh	31/3/2011	2887	2971	2100				Short column M-2 L#1,2,3 (A-C)
14	SA/387	do	do	do	do	2816		do				
15	SA/388	do	do	do	do	2971		do				
16	SA/389	do	do	do								
17	SA/390	do	do	do								
18	SA/391	do	do	do								

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

Muhammad Hussain LT

AGES Material Engineer

[Signature]

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
	Swat	Field Concrete Samples										
1	SA/392	1:2:4	24/3/2011	GPS Kota	31/3/2011	1948	2810	2100				Short column G#1 B,E,H L#2 E,G
2	SA/393	do	do	do	do	2104		do				
3	SA/394	do	do	do	do	2019		do				
4	SA/395	do	do	do								
5	SA/396	do	do	do								
6	SA/397	do	do	do								
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

Muhammad Hussain LT.

AGES Material Engineer

[Signature]

MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH

Sub-Project Name: M & E Mkd For the month of: March 2011

Location: Buner District: Buner

Name of Contractor: _____

Date: _____ From: 1-3-2011 To: 31-3-2011

S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Buner		Field Concrete Samples										
1	BC/41	1:4:8	10.03.2011	GPS Jower	17.03.2011	853		800				M-2 Below Plinth Beam
2	BC/42	-do-	-do-	-do-	-do-	1095		-do-				
3	BC/43	-do-	-do-	-do-	-do-	1010	986	-do-				
4	BC/44	-do-	-do-	-do-								
5	BC/45	-do-	-do-	-do-								
	BC/46	-do-	-do-	-do-								
7	BC/47	1:4:8	11.03.2011	GPS Torwarsk	18.03.2011	938		800				M-2 Plinth Beam All grade and line
8	BC/48	-do-	-do-	-do-	-do-	853		-do-				
9	BC/49	-do-	-do-	-do-	-do-	1010	934	-do-				
10	BC/50	-do-	-do-	-do-								
11	BC/51	-do-	-do-	-do-								
12	BC/52	-do-	-do-	-do-								
13												
14												
15												
16												
17												
18												

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician *Muhammad Hussain LT.*

AGES Material Engineer *[Signature]*

MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH

Sub-Project Name: <u>M & E Mkd</u>						For the month of: <u>March 2011</u>						
Location: <u>Buner</u>						District: <u>Buner</u>						
Name of Contractor: _____												
Date:		From: <u>1-3-2011</u>			To: <u>31-3-2011</u>							
S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Buner		Field Concrete Samples										
1	BA/73	1:2:4	23.02.2011	GPS Jower	2.03.2011	2503	2370	2100	-	3541	3000	M-2 Short Columns All Grades and Lines
2	BA/74	-do-	-do-	-do-	-do-	2261		-do-	-		-do-	
3	BA/75	-do-	-do-	-do-	-do-	2346		-do-	-		-do-	
4	BA/76	-do-	-do-	-do-	23.03.2011	-	-	3441	-do-			
5	BA/77	-do-	-do-	-do-	-do-	-	-	3512	-do-			
6	BA/78	-do-	-do-	-do-	-do-	-	-	3669	-do-			
7	BA/79	-do-	17.03.2011	GPS Jower	24.03.2011	2261	2370	2100	-	3541	3000	M-2 Plinth Beam All Grade and Line
8	BA/80	-do-	-do-	-do-	-do-	2346		-do-	-		-do-	
9	BA/81	-do-	-do-	-do-	-do-	2502		-do-	-		-do-	
10	BA/82	-do-	-do-	-do-	-do-	-	-	-	-do-			
11	BA/83	-do-	-do-	-do-	-do-	-	-	-	-do-			
12	BA/84	-do-	-do-	-do-	-do-	-	-	-	-do-			
13	BA/85	-do-	20.03.2011	GPS Jower	29.03.2011	2502	2602	2100	-	3541	3000	M-1 columns L#1-3 G# A-I L#2 G# I
14	BA/86	-do-	-do-	-do-	-do-	2730		-do-	-		-do-	
15	BA/87	-do-	-do-	-do-	-do-	2574		-do-	-		-do-	
16	BA/88	-do-	-do-	-do-	-do-	-		-	-		-do-	
17	BA/89	-do-	-do-	-do-	-do-	-	-	-	-do-			
18	BA/90	-do-	-do-	-do-	-do-	-	-	-	-do-			

District	1:4:8	1:2:4		
AGES Lab Technician	<i>Muhammad Hussain LT</i>		AGES Material Engineer	<i>Tunjars</i>

S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Buner		Field Concrete Samples										
1	BA/91	1:2:4	22.03.2011	GPS Torwarsk	29.03.2011	2261	2237	2100	-			M-2 & Elevatory Block All Grades And Line
2	BA/92	-do-	-do-	-do-	-do-	2189		-do-	-			
3	BA/93	-do-	-do-	-do-	-do-	2261		-do-	-			
4	BA/94	-do-	-do-	-do-								
5	BA/95	-do-	-do-	-do-								
6	BA/96	-do-	-do-	-do-								
7	BA/97	-do-	22.03.2011		29.03.2011	2972	2830	2100	-			M-1 L# 1 G# H,B,E L# 2,3 G# H
8	BA/98	-do-	-do-	-do-	-do-	2815		-do-	-			
9	BA/99	-do-	-do-	-do-	-do-	2730		-do-	-			
10	BA/100	-do-	-do-	-do-								
11	BA/101	-do-	-do-	-do-								
12												
13	BA/103	-do-	23.03.2011	GPS Jower	30.03.2011	2503	2474	2100				M-1 columns L#2 G#E L#3 G# D-G
14	BA/104	-do-	-do-	-do-	-do-	2346		-do-				
15	BA/105	-do-	-do-	-do-	-do-	2574		-do-				
16	BA/106	-do-	-do-	-do-								
17	BA/107	-do-	-do-	-do-								
18	BA/108	-do-	-do-	-do-								

District 1:4:8 1:2:4 Pass Fail

AGES Lab Technician *Muhammad Hussain LT.*

AGES Material Engineer *[Signature]*

MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>March 2011</u>											
Location: <u>Dir</u>		District: <u>Dir</u>											
Date:		From: <u>1-3-2011</u>				To: <u>31-3-2011</u>							
S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments	
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
Dir		Field Concrete Samples											
57/A	do	1:02:04	2/2/2011	GCMS Moranai MS-1	9/2/2011	2629	2702	2100				Pass	
57/B	do	do	do	do	do	2702							
57/C	do	do	do	do	do	2774							
57/D	do	do	do	do	2/3/2011				3426	3510	3000		
57/E	do	do	do	do	do				3569				
57/F	do	do	do	do	do				3535				
58/A	do	1:02:04	9/2/2011	GPS Dara Shirkhanay MS-1	16/2/2011	2702	2702	2100				Pass	
58/B	do	do	do	do	do	2557							
58/C	do	do	do	do	do	2846							
58/D	do	do	do	do	9/3/2011				3643	3595	3000		
58/E	do	do	do	do	do				3571				
58/F	do	do	do	do	do				3571				
59/A	do	1:02:04	15/2/2011	GCMS Moranai MS-1	22/2/2011	2557	2654	2100				Pass	
59/B	do	do	do	do	do	2702							
59/C	do	do	do	do	do	2702							
59/D	do	do	do	do	15/3/2011				3395	3442	3000		
59/E	do	do	do	do	do				3465				
59/F	do	do	do	do	do				3465				

District	1:4:8	1:2:4	Pass	Fail
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 AGES Lab Technician *Muhammad Hussain LT.*

 AGES Material Engineer *[Signature]*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
60/A	do	1:02:04	16/2/2011	GPS Gumbatai MS-1	23/2/2011	2086	2110	2100		3206	3000	Pass
60/B	do	do	do	do	do	2122						
60/C	do	do	do	do	do	2122						
60/D	do	do	do	do	16/3/2011			3253				
60/E	do	do	do	do	do			3112				
60/F	do	do	do	do	do			3253				
61/A	do	1:02:04	23/2/2011	GPS Gumbatai MS-1	23/2/2011	2846	3088	2100		4479	3000	Pass
61/B	do	do + 6.3 Kg	do	do	do	3064						
61/C	do	do + 6.3 Kg	do	do	do	3354						
61/D	do	do + 6.3 Kg	do	do	16/3/2011			4385				
61/E	do	do + 6.3 Kg	do	do	do			4526				
61/F	do	do + 6.3 Kg	do	do	do			4526				
62/A	do	1:02:04	17/2/2011	GPS Dara Shir Khanay MS-1	24/2/2011	2194	2351	2100		3489	3000	Pass
62/B	do	do	do	do	do	2303						
62/C	do	do	do	do	do	2557						
62/D	do	do	do	do	17/3/2011			3465				
62/E	do	do	do	do	do			3465				
62/F	do	do	do	do	do			3536				
63/A	do	1:02:04	17/2/2011	GPS Dara Shir Khanay MS-1	24/2/2011	2919	2919	2100		4385	3000	Pass
63/B	do	do + 6.3 Kg	do	do	do	2846						
63/C	do	do + 6.3 Kg	do	do	do	2991						
63/D	do	do + 6.3 Kg	do	do	17/3/2011			4526				
63/E	do	do + 6.3 Kg	do	do	do			4243				
63/F	do	do + 6.3 Kg	do	do	do			4385				

District	1:4:8	1:2:4	Pass	Fail
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S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
64/A	do	1:02:04	17/2/2011	GCMS Moranai MS-1	24/2/2011	2194	2170	2100		3395	3000	Pass
64/B	do	do	do	do	do	2194						
64/C	do	do	do	do	do	2122						
64/D	do	do	do	do	17/3/2011			3395				
64/E	do	do	do	do	do			3395				
64/F	do	do	do	do	do			3395				
65/A	do	1:02:04	19/2/2011	GPS Gumbatai MS-1	26/2/2011	2194	2351	2100		3395	3000	Pass
65/B	do	do	do	do	do	2376						
65/C	do	do	do	do	do	2484						
65/D	do	do	do	do	19/3/2011			3324				
65/E	do	do	do	do	do			3395				
65/F	do	do	do	do	do			3465				
66/A	do	1:02:04	21/2/2011	GPS Mulayano Banda MS-1	28/2/2011	2339	2436	2100		3607	3000	Pass
66/B	do	do	do	do	do	2412						
66/C	do	do	do	do	do	2557						
66/D	do	do	do	do	21/3/2011			3536				
66/E	do	do	do	do	do			3607				
66/F	do	do	do	do	do			3678				
67/A	do	1:02:04	21/2/2011	GPS Mulayano Banda MS-1	28/2/2011	2919	2870	2100		4420	3000	Pass
67/B	do	do + 6.3 Kg	do	do	do	2846						
67/C	do	do + 6.3 Kg	do	do	do	2846						
67/D	do	do + 6.3 Kg	do	do	21/3/2011			4385				
67/E	do	do + 6.3 Kg	do	do	do			4455				
67/F	do	do + 6.3 Kg	do	do	do			4420				

District	1:4:8	1:2:4	Pass	Fail
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S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
68/A	do	1:02:04	22/2/2011	GPS Mulayano Banda MS-1	1/3/2011							
68/B	do	do	do	do	do		0	2100				
68/C	do	do	do	do	do							
68/D	do	do	do	do	22/3/2011				3253			
68/E	do	do	do	do	do				3395	3348	3000	Pass
68/F	do	do	do	do	do				3395			
69/A	do	1:02:04	22/2/2011	GPS Dara Shir Khanay MS-1	1/3/2011							
69/B	do	do	do	do	do		0	2100				
69/C	do	do	do	do	do							
69/D	do	do	do	do	22/3/2011				3324			
69/E	do	do	do	do	do				3253	3277	3000	Pass
69/F	do	do	do	do	do				3253			
70/A	do	1:02:04	28/2/2011	GPS Takatak MS-1	7/3/2011	2412						
70/B	do	do	do	do	do	2448	2472	2100				
70/C	do	do	do	do	do	2557						
70/D	do	do	do	do	28/3/2011				3465			
70/E	do	do	do	do	do				3536	3536	3000	Pass
70/F	do	do	do	do	do				3607			
71/A	do	1:02:04	6/3/2011	GPS Atto MS-1	13/3/2011	2405						
71/B	do	do	do	do	do	2405						
71/C	do	do	do	do	do	2334						
71/D	do	do	do	do	3/4/2011							
71/E	do	do	do	do	do					0	3000	Pass
71/F	do	do	do	do	do							
72/A	do	1:02:04	7/3/2011	GCMS Moranai MS-1	14/3/2011	2475						
72/B	do	do	do	do	do	2546	2475	2100				
72/C	do	do	do	do	do	2405						
72/D	do	do	do	do	4/4/2011							
72/E	do	do	do	do	do					0	3000	Pass
72/F	do	do	do	do	do							

District
1:4:8
1:2:4
Pass
Fail

S. No.	District & Event	Concrete Grade	Date of Casting	Location/Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments	
						PSI Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
73/A	do	1:02:04	8/3/2011	GGPS Kotkai MS-1	15/3/2011	2546	2546	2100				Pass	
73/B	do	do	do	do	do	2617							
73/C	do	do	do	do	do	2475							
73/D	do	do	do	do	5/4/2011				0	3000			
73/E	do	do	do	do	do								
73/F	do	do	do	do	do								
74/A	do	1:02:04	10/3/2011	GPS Takatak MS-1	17/3/2011	2475	2452	2100				Pass	
74/B	do	do	do	do	do	2405							
74/C	do	do	do	do	do	2475							
74/D	do	do	do	do	7/4/2011				0	3000			
74/E	do	do	do	do	do								
74/F	do	do	do	do	do								
75/A	do	1:02:04	13/3/2011	GGPS Kotkai MS-1	20/3/2011	2546	2605	2100				Pass	
75/B	do	do	do	do	do	2617							
75/C	do	do	do	do	do	2652							
75/D	do	do	do	do	10/4/2011				0	3000			
75/E	do	do	do	do	do								
75/F	do	do	do	do	do								
76/A	do	1:02:04	17/3/2011	GCMS Moranai MS-1	24/3/2011	2475	2522	2100				Pass	
76/B	do	do	do	do	do	2405							
76/C	do	do	do	do	do	2687							
76/D	do	do	do	do	14/4/2011				0	3000			
76/E	do	do	do	do	do								
76/F	do	do	do	do	do								
77/A	do	1:02:04	19/3/2011	GCMS Moranai MS-1	26/3/2011	2687	2617	2100				Pass	
77/B	do	do	do	do	do	2617							
77/C	do	do	do	do	do	2546							
77/D	do	do	do	do	16/4/2011				0	3000			
77/E	do	do	do	do	do								
77/F	do	do	do	do	do								

District
1:4:8
1:2:4
Pass
Fail

MATERIAL TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF SOIL EXCAVATED MATERIALS

Sub-Project Name: M & E Mkd For the month of: March 2011

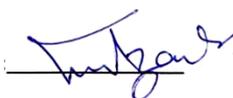
Location: Swat & Buner District: Swat & Buner

Sample	Location	M.D.D. Kg/m ³	O.M.C. %	LL	PL	P.I	SIEVE ANALYSIS										LA %	SOU %	SE %	Classification
							PASSING %													
							3"	2.5"	2"	1.5"	1"	3/4"	3/8"	#4	#10	#40				
61,62	GMS Sersenai			NIL	NIL	N.P					87.2	84.4	79.7	73.5	68.5	49.4				A-1-b
63,64	GMS Shakar Dara			20.8	17.3	3.5					73.1	63.2	48.3	40.6	35	21.8				A-1-a
65,66	GPS Bar Qala Bish Bane			31	19.2	11.8								100	96.5	92.4				A-6
67,68	GGPS Mia Mera			31	19.3	11.7								100	96.5	91.5				A-6
69,70	GGPS Ghari Chuprial			32	19.4	12.8								100	100	97.2				A-6
71,72	GPS Bara Bandai #2			20.5	15.6	4.9					96.9	95.4	86.4	72.5	54.7	38.3				A-1-b
73,74	GPS Koza Bandai #2			20.4	16.5	3.9					88.4	82.5	63.9	53.3	44.3	34.1				A-1-b
75,76	GPS Alam Gang			NIL	NIL	N.P					89.5	69.5	62.5	52.6	45.7	35.5	15.1			A-1-a
77,78	GPS Bar Shawar			NIL	NIL	N.P								97	94.2	72.4	49.8			A-1-b

AGES Lab Technician


 Muhammad Hussain LT

AGES Material Engineer



TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF BRICKS COMPRESSIVE STRENGTH & ABSORPTION %

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>March 2011</u>										
Location: <u>Swat & Buner</u>												
Name of Contractor: _____												
Date: _____		From: <u>1-3-2011</u>			To: <u>31-3-2011</u>							
S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Strenth obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments
Swat												
81	GPS Araq	A	Peshawar brick Corporation	AW	23-3-2011	1786	2106	1700	22.3	21.2	20	Strength OK absorption on margin
82	-do-	-do-		AW	-do-	1758			21.1			
83	-do-	-do-	-do-	AW	-do-	2836			21.3			
84	-do-	-do-	-do-	AW	-do-	1608			20.1			
85	-do-	-do-	-do-	AW	-do-	2540						
86	GGPS Bar Qala Bish Bane	-do-	-do-	33	-do-	3104	3020	1700	17.2	18.45	20	Strength OK absorption Ok
87	-do-	-do-	-do-	33	-do-	2660			23			
88	-do-	-do-	-do-	33	-do-	3630			17.8			
89	-do-	-do-	-do-	33	-do-	2609			15.8			
90	-do-	-do-	-do-	33	-do-	3095						
91	-do-	-do-	-do-	3	-do-	3765	3202	1700	18.8	16.78	20	Strength OK absorption Ok
92	-do-	-do-	-do-	3	-do-	3290			15.6			
93	-do-	-do-	-do-	3	-do-	3437			17.7			
94	-do-	-do-	-do-	3	-do-	3030			15			
95	-do-	-do-	-do-	3	-do-	2489						
96	-do-	-do-	-do-	3	-do-	2489	2871	1700	19.6	19.7	20	OK
97	-do-	-do-	-do-	3	-do-	2220			20.3			
98	-do-	-do-	-do-	3	-do-	3045			19.4			
99	-do-	-do-	-do-	3	-do-	3463			19.3			
100	-do-	-do-	-do-	3	-do-	3139						

District
1:4:8
1:2:4
Pass
Fail

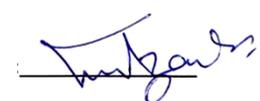
S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Streth obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments
Swat												
101	GGCMS	A	Peshawar brick Corporation	33	29-3-2011	3433	3849	1700	18.8	17.1	20	OK
102	Kharari Chum	-do-	-do-	33	-do-	3876			16.8			
103	-do-	-do-	-do-	33	-do-	3322			17.1			
104	-do-	-do-	-do-	33	-do-	4764			15.7			
105	-do-	-do-	-do-	3	-do-	3171	2817	1700	18.95	19.34	20	OK
106	-do-	-do-	-do-	3	-do-	3191			19.6			
107	-do-	-do-	-do-	3	-do-	2689			19.4			
108	-do-	-do-	-do-	3	-do-	2219			19.4			
109	-do-	-do-	-do-	A	-do-	4228	3550	1700	16.5	16.95	20	OK
110	-do-	-do-	-do-	A	-do-	3138			17.4			
111	-do-	-do-	-do-	A	-do-	3894			17.5			
112	-do-	-do-	-do-	A	-do-	3785			16.4			
113	-do-	-do-	-do-	A	-do-	2705						
Buner												
114	GMS GulBandai	A	Jan brick Corporation	33	30-03-2011	3433	3048	1700	18.6	18.25	20	OK
115	-do-	-do-	-do-	33	-do-	4228			17.03			
116	-do-	-do-	-do-	33	-do-	3136			19.1			
117	-do-	-do-	-do-	33	-do-	2436			18.3			
118	-do-	-do-	-do-	33	-do-	2008						
119	GPS Jower	A	Jan brick Corporation	P1	30-03-2011	3136	3144	1700	19.6	19.6	20	OK
120	-do-	-do-	-do-	P1	-do-	2854			19.7			
121	-do-	-do-	-do-	P1	-do-	3305			19.5			
122	-do-	-do-	-do-	P1	-do-	3876			19.5			
123	-do-	-do-	-do-	P1	-do-	2551						

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician


 Muhammad Hussain LT

AGES Material Engineer





MONTHLY SUMMARY OF LABORATORY TESTS PERFORMED

For the month of March 2011

Project M&E MKD

Location Swat, Buner, Dir (L)

Date : From : 1-3-2011

to : 31-3-2011

	Name of Test		Cylinder Sets			Passed Nos.	Failed Nos.	Passed %	Failed %	Total Nos. in 3 Districts
			Swat	Buner	Dir (L)					
Concrete	Cylinder Cast	ASTM C-31-91	41	7	9	-	-	-	-	57
	Cylinders capped	ASTM C.671-87	67	9	72	-	-	-	-	5 148
	Cylinder Tested	ASTM C-39-93 a	67	9	72	146	2	98.6	1.4	109
	Slump Test	ASTM C-143	40 82	14	13					109
Concrete Aggregate	Gradation ASTM C-136	Coarse Aggregate	43	5	9					57
		Fine Aggregate	2 18	3	9					29 30
	Specific Gravity & Absorption %	Coarse Aggregate ASTM C-127	7	-	1					8
		Fine Aggregate ASTM C -128	3	1						4
	Los Angles Abrasion Test	ASTM C-131	2	1	2					5
	Soundness	ASTM C-88	2	1	-					3 3
Soils	Gradation	ASTM C-136	9	-	1					10
	Plastic Limit	ASTM – D-4318	9	-	1					10
	Liquid Limit	-do-	9	-	1					10
	Plasticity Index	-do-	9	-	1					10
Steel	Test	ASTM – A-615	4	-	-					4
	Certificates	-do-	5	-	1					6
Bricks	Compressive Strength	ASTM C-67-94	7	2	9					18
	Absorption %	ASTM C-67-94	7	2	9					18
Grand Total										478

Remarks: 1) Cylinder Cast = Set of 6 cylinders X 57 Sets = 342
 2) Cylinder Capped = Set of 3 cylinders X 148 Sets = 444
 3) Cylinder Tested = Set of 3 cylinders X 148 Sets = 444
 Total Cylinders = **1230**

Brick's Strength = Set of 5 X18 = 90 Bricks
 Brick's Absorption% = Set of 5X 18 = 90 Bricks
 Total Bricks = **180**

Prepared By
M&E AGES S. Lab Technician

Checked By
M&E AGES QCM



View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



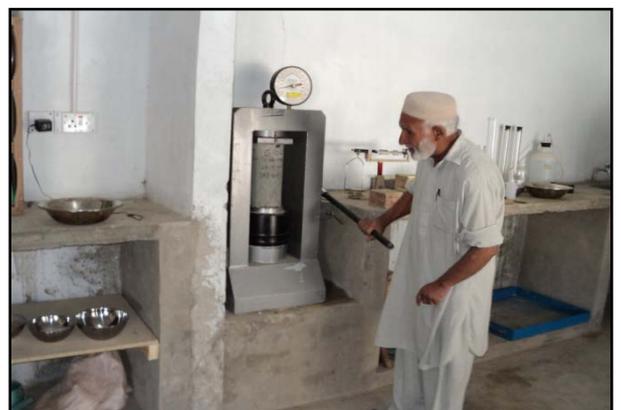
View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



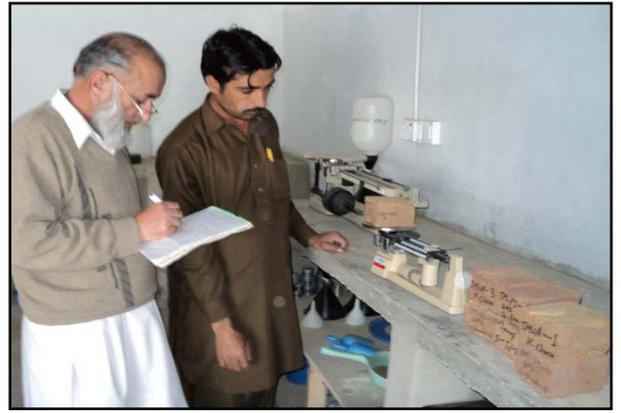
View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



View of material testing at main Laboratory Swat



View of material testing at main Laboraoty Swat



View of material testing at main Laboraoty Swat



View of material testing at main Laboraoty Swat



View of material testing at main Laboraoty Swat

ANNEXURE-V
(SITE VISIT PHOTOGRAPHS)

BUNER



BN-S-009 (a): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (b): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (c): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (d): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (e): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (f): Construction on site, GPS Jower No. 1, Buner



BN-S-008 (a): Construction on site, GPS Toor Warsak No. 1, Buner



BN-S-008 (b): Construction on site, GPS Toor Warsak No. 1, Buner



BN-S-008 (c): Construction on site, GPS Toor Warsak No. 1, Buner



BN-S-008 (d): Construction on site, GPS Toor Warsak No. 1, Buner



BN-S-008 (e): Construction on site, GPS Toor Warsak No. 1, Buner



BN-S-008 (f): Construction on site, GPS Toor Warsak No. 1, Buner

SWAT



SW-S-001 (a): Construction on site, GGMS Shakardara, Swat



SW-S-001 (b): Construction on site, GGMS Shakardara, Swat



SW-S-001 (c): Construction on site, GGMS Shakardara, Swat



SW-S-001 (d): Construction on site, GGMS Shakardara, Swat



SW-S-001 (e): Construction on site, GGMS Shakardara, Swat



SW-S-001 (f): Construction on site, GGMS Shakardara, Swat



SW-S-02 (a): Construction on site, GGMS Telegram, Swat



SW-S-02 (b): Construction on site, GGMS Telegram, Swat



SW-S-02 (c): Construction on site, GGMS Telegram, Swat



SW-S-02 (d): Construction on site, GGMS Telegram, Swat



SW-S-02 (e): Construction on site, GGMS Telegram, Swat



SW-S-02 (f): Construction on site, GGMS Telegram, Swat



SW-S-03 (a): Construction on site, GGMS Babo, Swat



SW-S-03 (b): Construction on site, GGMS Babo, Swat



SW-S-03 (c): Construction on site, GGMS Babo, Swat



SW-S-03 (d): Construction on site, GGMS Babo, Swat



SW-S-03 (e): Construction on site, GGMS Babo, Swat



SW-S-03 (f): Construction on site, GGMS Babo, Swat



SW-S-04 (a): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (b): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (c): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (d): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (e): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (f): Construction on site, GMS GDU Charbagh, Swat



SW-S-05 (a): Construction on site, GPS Bara Bandai No. 2, Swat



SW-S-05 (b): Construction on site, GPS Bara Bandai No. 2, Swat



SW-S-06 (a): Construction on site, GGPS Niligram Ronial, Swat



SW-S-06 (b): Construction on site, GGPS Niligram Ronial, Swat



SW-S-08 (b): Construction on site, GGPS Mian Maira Kot, Swat



SW-S-08 (c): Construction on site, GGPS Mian Maira Kot, Swat



SW-S-09 (a): Construction on site, GPS Kiuz Bandai No. 2, Swat



SW-S-09 (b): Construction on site, GPS Kiuz Bandai No. 2, Swat



SW-S-11 (a): Construction on site, GPS Hazara, Swat



SW-S-11 (b): Construction on site, GPS Hazara, Swat



SW-S-11 (c): Construction on site, GPS Hazara, Swat



SW-S-11 (d): Construction on site, GPS Hazara, Swat



SW-S-12 (a): Construction on site, GGPS Araq Bishbanr, Swat



SW-S-12 (b): Construction on site, GGPS Araq Bishbanr, Swat



SW-S-12 (c): Construction on site, GGPS Araq Bishbanr, Swat



SW-S-12 (d): Construction on site, GGPS Araq Bishbanr, Swat



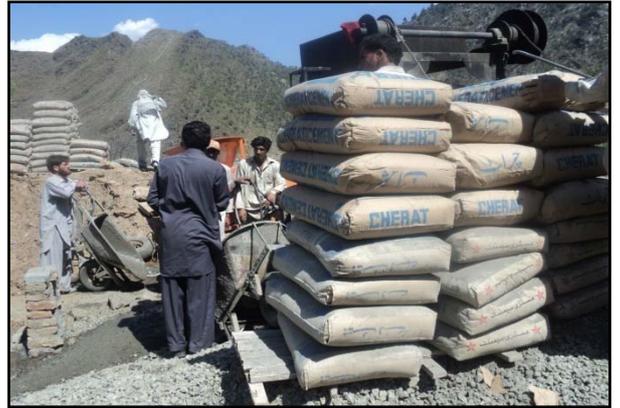
SW-S-12 (e): Construction on site, GGPS Araq Bishbanr, Swat



SW-S-12 (f): Construction on site, GGPS Araq Bishbanr, Swat



SW-S-16 (a): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (b): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (c): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (d): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (e): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (f): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-17 (a): Construction activities on site, GGPS Qala, Swat



SW-S-17 (b): Construction activities on site, GGPS Qala, Swat



SW-S-18 (a): Construction activities on site, GGPS Bishanr, Swat



SW-S-18 (b): Construction activities on site, GGPS Bishanr, Swat



SW-S-19 (a): Construction activities on site, GGPS Kass Khas, Swat



SW-S-19 (b): Construction activities on site, GGPS Kass Khas, Swat



SW-S-021 (a): Construction activities on site, GPS Kota, Swat



SW-S-021 (b): Construction activities on site, GPS Kota, Swat



SW-S-021 (c): Construction activities on site, GPS Kota, Swat



SW-S-021 (d): Construction activities on site, GPS Kota, Swat



SW-S-021 (e): Construction activities on site, GPS Kota, Swat



SW-S-021 (f): Construction activities on site, GPS Kota, Swat



SW-S-022 (a): Construction activities on site, GGPS Guz Pattay, Swat



SW-S-022 (b): Construction activities on site, GGPS Guz Pattay, Swat



SW-S-024 (a): Construction activities on site, GGPS Ghari Chuprail



SW-S-024 (b): Construction activities on site, GGPS Ghari Chuprail



SW-S-025 (a): Construction activities on site, GGPS Kharairai Matta, Swat



SW-S-025 (b): Construction activities on site, GGPS Kharairai Matta, Swat



SW-S-26 (a): Construction activities on site, GGPS Ditpaney Matta, Swat



SW-S-26 (b): Construction activities on site, GGPS Ditpaney Matta, Swat



SW-S-27 (a): Construction activities on site, GGPS Khuwar Oba Barthna, Swat



SW-S-27 (b): Construction activities on site, GGPS Khuwar Oba Barthna, Swat



SW-S-30 (a): Construction activities on site, GGPS Tor Tooth, Swat



SW-S-30 (b): Construction activities on site, GGPS Tor Tooth, Swat



SW-S-32 (a): Site view, GPS Kuz Shawar, Swat



SW-S-32 (b): Site view, GPS Kuz Shawar, Swat



SW-S-34 (a): Site view, GPS Gut, Swat



SW-S-34 (b): Site view, GPS Gut, Swat



SW-S-38 (a): Site view, GGPS Spiny Oba Kishwara, Swat



SW-S-38 (b): Site view, GGPS Spiny Oba Kishwara, Swat



USAID
FROM THE AMERICAN PEOPLE



SW-S-039 (a): Site view, GGPS Asharay Malam Jaba, Swat



SW-S-039 (b): Site view, GGPS Asharay Malam Jaba, Swat



SW-S-041 (a): Site view, GGPS Mangar Kot, Swat



SW-S-041 (b): Site view, GGPS Mangar Kot, Swat



SW-S-043 (a): Construction activities on site, GPS Shin, Swat



SW-S-043 (b): Construction activities on site, GPS Shin, Swat



SW-S-043 (c): Construction activities on site, GPS Shin, Swat



SW-S-043 (d): Construction activities on site, GPS Shin, Swat



SW-S-043 (e): Construction activities on site, GPS Shin, Swat



SW-S-043 (f): Construction activities on site, GPS Shin, Swat



SW-S-050 (a): Construction on site, GPS Charbagh, Swat



SW-S-050 (b): Construction on site, GPS Charbagh, Swat



SW-S-050 (c): Construction on site, GPS Charbagh, Swat



SW-S-050 (d): Construction on site, GPS Charbagh, Swat



SW-S-050 (e): Construction on site, GPS Charbagh, Swat



SW-S-050 (f): Construction on site, GPS Charbagh, Swat



USAID
FROM THE AMERICAN PEOPLE



SW-S-051 (a): Construction activities, GPS Shakardara Pir Kalay, Swat



SW-S-051 (b): Construction activities, GPS Shakardara Pir Kalay, Swat



SW-S-051 (c): Construction activities, GPS Shakardara Pir Kalay, Swat



SW-S-051 (d): Construction activities, GPS Shakardara Pir Kalay, Swat



SW-S-054 (a): Construction activities on site, GGMS Ningolia, Swat



SW-S-054 (b): Construction activities on site, GGMS Ningolia, Swat



SW-S-054 (c): Construction activities on site, GGMS Ningolia, Swat



SW-S-054 (d): Construction activities on site, GGMS Ningolia, Swat



SW-S-054 (e): Construction activities on site, GGMS Ningolia, Swat



SW-S-054 (f): Construction activities on site, GGMS Ningolia, Swat



SW-S-055 (a): Construction activitis on site, GGPS Ningolia, Swat



SW-S-055 (b): Construction activitis on site, GGPS Ningolia, Swat



SW-S-055 (c): Construction activitis on site, GGPS Ningolia, Swat



SW-S-055 (d): Construction activitis on site, GGPS Ningolia, Swat



SW-S-055 (e): Construction activitis on site, GGPS Ningolia, Swat



SW-S-055 (f): Construction activitis on site, GGPS Ningolia, Swat



SW-S-056 (a): Construction activities on site, GMS Nawagai, Swat



SW-S-056 (b): Construction activities on site, GMS Nawagai, Swat



SW-S-056 (c): Construction activities on site, GMS Nawagai, Swat



SW-S-056 (d): Construction activities on site, GMS Nawagai, Swat



SW-S-056 (e): Construction activities on site, GMS Nawagai, Swat



SW-S-056 (f): Construction activities on site, GMS Nawagai, Swat



SW-S-057 (a): Construction activities on site, GGCMS Kharairai Chum, Swat



SW-S-057 (b): Construction activities on site, GGCMS Kharairai Chum, Swat



SW-S-057 (c): Construction activities on site, GGCMS Kharairai Chum,



SW-S-057 (d): Construction activities on site, GGCMS Kharairai Chum,



SW-S-057 (e): Construction activities on site, GGCMS Kharairai Chum,



SW-S-057 (f): Construction activities on site, GGCMS Kharairai Chum,



SW-S-058 (a): Construction activities on site, GGMS Sirsenai, Swat



SW-S-058 (b): Construction activities on site, GGMS Sirsenai, Swat



SW-S-058 (c): Construction activities on site, GGMS Sirsenai, Swat



SW-S-058 (d): Construction activities on site, GGMS Sirsenai, Swat



SW-S-058 (e): Construction activities on site, GGMS Sirsenai, Swat



SW-S-058 (f): Construction activities on site, GGMS Sirsenai, Swat



SW-S-060 (a): Construction activities on site, GMS Aligrama, Swat



SW-S-060 (b): Construction activities on site, GMS Aligrama, Swat



SW-S-060 (c): Construction activities on site, GMS Aligrama, Swat



SW-S-060 (d): Construction activities on site, GMS Aligrama, Swat



SW-S-060 (e): Construction activities on site, GMS Aligrama, Swat



SW-S-060 (f): Construction activities on site, GMS Aligrama, Swat



SW-S-061 (a): Construction activities on site, GMS Alamganj, Swat



SW-S-061 (b): Construction activities on site, GMS Alamganj, Swat



SW-S-061 (c): Construction activities on site, GMS Alamganj, Swat



SW-S-061 (d): Construction activities on site, GMS Alamganj, Swat



SW-S-061 (e): Construction activities on site, GMS Alamganj, Swat



SW-S-061 (f): Construction activities on site, GMS Alamganj, Swat



SW-S-062 (a): Construction activities on site, GGMS Gulibagh, Swat



SW-S-062 (b): Construction activities on site, GGMS Gulibagh, Swat



SW-S-062 (c): Construction activities on site, GGMS Gulibagh, Swat



SW-S-062 (d): Construction activities on site, GGMS Gulibagh, Swat



SW-S-062 (e): Construction activities on site, GGMS Gulibagh, Swat



SW-S-062 (f): Construction activities on site, GGMS Gulibagh, Swat



SW-S-063 (a): Construction activities on site, GMS Shakardara, Swat



SW-S-063 (b): Construction activities on site, GMS Shakardara, Swat



SW-S-063 (c): Construction activities on site, GMS Shakardara, Swat



SW-S-063 (d): Construction activities on site, GMS Shakardara, Swat



SW-S-063 (e): Construction activities on site, GMS Shakardara, Swat



SW-S-063 (f): Construction activities on site, GMS Shakardara, Swat



SW-S-064 (a): Construction activities on site, GGPS Totano Bandai,, Swat



SW-S-064 (b): Construction on site, GGPS Totano Bandai,, Swat



SW-S-065 (a): Construction activities on site, GGMS Bar Shawar, Swat



SW-S-065 (b): Construction activities on site, GGMS Bar Shawar, Swat



SW-S-067 (a): Construction activities on site, GGCMS Qala, Swat



SW-S-067 (b): Construction activities on site, GGCMS Qala, Swat



SW-S-G-1A (a): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (b): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (c): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (d): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (e): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (f): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1B (a): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (b): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (c): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (d): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (e): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (f): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1C (a): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-III), Matta, Swat



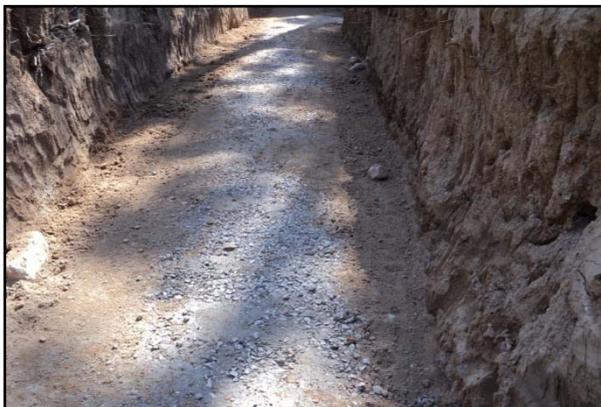
SW-S-G-1C (b): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-III), Matta, Swat



SW-S-G-1C (c): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-III), Matta, Swat



SW-S-G-1C (d): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-III), Matta, Swat



SW-S-G-1C (e): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-III), Matta, Swat



SW-S-G-1C (f): Construction activities on site, Muhammad Afzal Khan Lalla College (Package-III), Matta, Swat

DIR (LOWER)



DIR-S-001 (a): Construction activities on site, GPS Kotkay, Dir



DIR-S-001 (b): Construction activities on site, GPS Kotkay, Dir



DIR-S-002 (a): Construction on site, GPS Mulyano Banda, Dir



DIR-S-002 (b): Construction on site, GPS Mulyano Banda, Dir



DIR-S-002 (c): Construction on site, GPS Mulyano Banda, Dir



DIR-S-002 (d): Construction on site, GPS Mulyano Banda, Dir



DIR-S-003 (a): Construction activities on site, GPS Takatak, Dir



DIR-S-003 (b): Construction activities on site, GPS Takatak, Dir



DIR-S-003 (c): Construction activities on site, GPS Takatak, Dir



DIR-S-003 (d): Construction activities on site, GPS Takatak, Dir



DIR-S-003 (d): Construction activities on site, GPS Takatak, Dir



DIR-S-003 (d): Construction activities on site, GPS Takatak, Dir



DIR-S-004 (a): Construction activieis on site, GCMS Moranai, Dir



DIR-S-004 (b): Construction activieis on site, GCMS Moranai, Dir



DIR-S-004 (c): Construction activieis on site, GCMS Moranai, Dir



DIR-S-004 (d): Construction activieis on site, GCMS Moranai, Dir



DIR-S-004 (e): Construction activieis on site, GCMS Moranai, Dir



DIR-S-004 (f): Construction activieis on site, GCMS Moranai, Dir



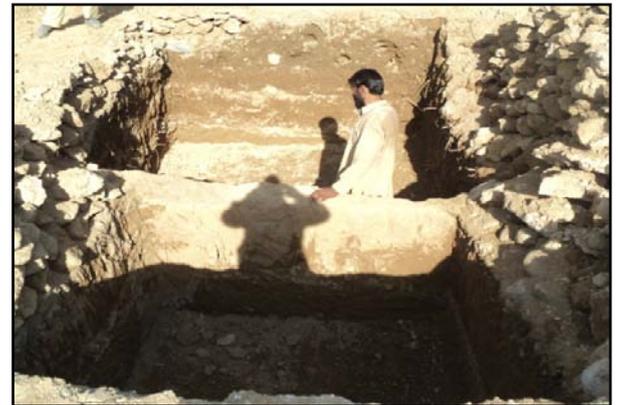
DIR-S-005 (a): Bad condition of back filling under floor, GPS Gumbatai, Dir



DIR-S-005 (b): Bad condition of back filling under floor, GPS Gumbatai, Dir



DIR-S-005 (c): Bad condition of back filling under floor, GPS Gumbatai, Dir



DIR-S-005 (d): Excavation for foundation of M-2, GPS Gumbatai, Dir



DIR-S-005 (e): Excavation for foundation of M-2, GPS Gumbatai, Dir



DIR-S-005 (f): Academic block plinth beam condition, GPS Gumbatai, Dir



DIR-S-007 (a): Pouring of plinth beam is in progress, GPS Atto, Dir



DIR-S-007 (b): Pouring of plinth beam is in progress, GPS Atto, Dir



DIR-S-007 (d): View of work done, GPS Atto, Dir



DIR-S-007 (e): Cylinders are casted on site, GPS Atto, Dir



DIR-S-007 (f): Slump was checked, GPS Atto, Dir



DIR-S-007 (g): View of fixed steel, GPS Atto, Dir



DIR-S-008 (a): View of concrete pouring in Academic Block GGPS Kotkay, Dir



DIR-S-008 (b): View of casting of concrete cylinder for compressive test, GGPS Kotkay, Dir



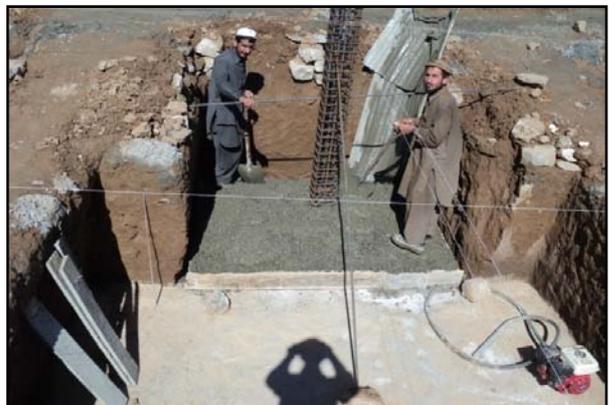
DIR-S-008 (c): View of Footing, GGPS Kotkay, Dir



DIR-S-008 (d): View of Footing, GGPS Kotkay, Dir



DIR-S-008 (e): View of concrete pouring, GGPS Kotkay, Dir



DIR-S-008 (f): View of concrete pouring in Academic Block, GGPS Kotkay, Dir



DIR-S-010 (a): View of plinth beam, GPS Dara Sherkhany, Dir



DIR-S-010 (b): Close view of plinth beam, GPS Dara Sherkhany, Dir



DIR-S-010 (c): Showing the finishing due to weak form work GPS Dara Sherkhany, Dir



DIR-S-010 (d): Over all view of site, GPS Dara Sherkhany, Dir

ANNEXURE-VI
(CORRESPONDENCE)

Mon, March 7, 2011 12:08:50 PM

Fw: Verification of Steel Reinforcement Supplied at Sites

From: Naseer <naseer@ages.com.pk>

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: Frabbi@usaid.gov; AGES <ages@ages.com.pk>; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Tahir Kamran <TahirKamran70@yahoo.com>; Tariq Khurshid <Tariq@ages.com.pk>

Dear Farhat:

FYI

Regards,

Naseer

--- On **Mon, 3/7/11**, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Verification of Steel Reinforcement Supplied at Sites

To: "DPM CRISP Swat" <khanza@cdm.com>

Cc: "XEN . Swat" <xen.swat@gmail.com>, "Team leader" <naseer@ages.com.pk>

Date: Monday, March 7, 2011, 6:34 AM

Dear Sir

Please download the attached files here.

thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com



MONITORING & EVALUATION SERVICES MALAKAND

Site Office Royal Colony
Near G H S Shagai
Saidu Sharif Swat.

Tel: +92-946-722717
Fax: +92-946-724718
E-mail: agesswat@yahoo.com

AGES/SOS/123

March 7, 2011

Deputy Project
Manager CRISP
Swat.

Subject: **Verification of steel reinforcement supplied at sites.**

Sir,

The undersigned visited various sites on 4-3-2011. At GGPS Barqala Beshband, it was noticed that the steel reinforcement lots present at site were from two separate sources i.e. Zia steel re rolling Milles and Ashraf engraved on an undersized cut length of a steel rebar. The contractor's foreman confirmed that the steel bar engraved with Ashraf is also in use at site. The cut length provided by the foreman engraved with Ashraf was brought to laboratory for verification because visually it looked undersized. Following are our observations.

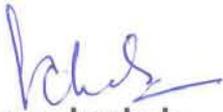
Comparison of ASTM standard A615 and the cut length brought from the site.

	ASTM standard 615	Cut length from site	Variation
Weight kg/m length	0.560	0.490	12.95 %
Dia mm	9.5	8.27	12.95 %
Area mm ²	71	53.7	24.29 %

Weight variation allowed by ASTM A615 is 6% maximum. From the table above it is evident that the cut length value is not according to the requirements of ASTM A615. Rectification of this along with sampling of steel present at site is advised.

More over verification of steel reinforcement supplied at all sites should be carried out at frequent intervals so as to minimize chances of under quality steel reinforcement usage at sites.

*C. XEN C SWAT
- Team Leader Ages.*


Shamsulwahab
Deputy Team Leader
AGES, site Office Swat

Thu, March 10, 2011 2:51:34 PM

Fw: Relationship of Core Testing and Rebound Test at Short Columns

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

Relationship of core testing and rebound test Torwarsak.doc.jpg (58KB) [View Image](#)

Dear Farhat:

For your perusal.

Regards,

Naseer

--- On **Thu, 3/10/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Relationship of Core Testing and Rebound Test at Short Columns

To: "DPM CRISP Swat" <khanza@cdm.com>

Cc: "Team leader" <naseer@ages.com.pk>, "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>

Date: Thursday, March 10, 2011, 8:22 AM

Dear Sir

Please download the attached files here.

thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com



MONITORING & EVALUATION SERVICES MALAKAND

Site Office Royal Colony
Near G H S Shagai
Saidu Sharif Swat.

Tel: +92-946-722717
Fax: +92-946-724718
E-mail: agesswat@yahoo.com

Ref #AGES/SOS/124

March 10, 2011

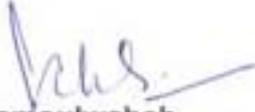
Deputy Project Manager
CRISP, Swat

Subject: **Relationship of core testing and rebound test at short columns at GPS Tor Warsak**

Sir,

In reference to the context of your letter No. **7205-swat- C&W 0003** of date 7-3-2011. It is noticed with grave concern that the matter of failed concrete of short columns at the said site have delayed the ongoing activities for so long. The concrete in the structure has been poured on 4-1-2011 and the verification process of strength of concrete in the structure has taken more than 60days now. The cost comparison of expenses on verification of strength by coring etc and the actual concrete in columns is worth mentioning i-e cost of coring **32000 Rs** while cost of concrete of 9 short columns is **3857 Rs.** (0.76 m³ of concrete).

The jacketing proposal of XEN C&W Buner will cost much more and a delay of at least one more month, because of the specialized work men ship, chemicals (epoxy) and load testing of the structure involved. If XEN C&W Buner insists on his proposal despite the above mentioned facts and figures , he may proceed and direct the contractor to execute the process according to the requirement and at his own cost with the understanding that all the delay will be attributed to the contractor. Certification of payment of the 1st mile stone shall not be finalized until acceptance report of the short columns is made available.


Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc.
- Team Leader AGES Peshawar
- Chief Infra PaRRSA

--- On **Thu, 3/10/11, Tahir Kamran** <tahirkamran70@yahoo.com> wrote:

From: Tahir Kamran <tahirkamran70@yahoo.com>
Subject: Fw: Sharing meeting minutes
To: naseer@ages.com.pk
Cc: "Ages Swat" <agesswat@yahoo.com>
Date: Thursday, March 10, 2011, 5:22 AM

Kindly update anything for better co_ordination.

Best Regards

Engr. Tahir Kamran Marwat
Chief Infrastructure,
Provincial **Reconstruction**, Rehabilitation & Settlement Authority (PaRRSA)
Civil Secretariat, Peshawar.
M +92 (0) 333 9152288
F +92 (91) 9212167
E tahirkamran70@yahoo.com

----- Forwarded Message -----

From: Haider Durrani <haider.durrani@field.winrock.org>
To: "Banori, Farhat Ali Shah(USAID/Pak/FATA)" <fbanori@usaid.gov>; Tahirkamran70@yahoo.com
Sent: Tue, March 8, 2011 12:12:16 PM
Subject: Sharing meeting minutes

Dear Farhat Banori & Tahir sb,

I am sending you the draft copy of the meeting minutes regarding the meeting we had on 5th of March, 2011.

Please review it and let me know if there are any important points missing. Once that is done, we can share it with our respective organizations.

--

(Note: Thank you for taking the time out and effort for coming to the meeting)

Regards & Thanks

Haider Durrani
Regional Coordinator ISCD
Winrock International (CRISP)
Mob: 0301-8997666

Meeting Minutes

Saturday 5th March, 2011

A meeting took place between Haider Durrani, Farhat Banori & Tahir Kamran. The main objective of the meeting was to 1) *Increase coordination between major stake holders*, 2) *understanding each other's roles/responsibilities* and 3) *Improve the overall working at field level*.

Some of the Main points are as follows:

- CRISP
 - CRISP role is to facilitate the C&W department, especially the X-en to carry out field related supervision.
 - CRISP 'scope of work' includes support, monitor, assist and report the X-en C&W office at field level regarding 'Reconstruction of Schools'.
 - CRISP will not instruct the contractor directly, however, he will report directly to X-en regarding any issues with the contractor.
 - In case of any misappropriation instructed by C&W office, the matter will be brought to the notice of and reported to USAID as well as PaRRSA.
 - In case of any technical advice (regarding a technical issue) or significant procedural matter, ignored or not taken into account by C&W office that CRISP feels strongly about, will be put on record and communicated to USAID & PaRRSA.
 - CRISP will not send anything or correspond with AGES directly.
 - CRISP can coordinate with C&W department in the following manner. X-en=DPD, SDO=R.E, Sub Engineer=S.E.
 - CRISP will record meeting minutes of 'Monthly Progress Review Meeting' on regular basis.

- AGES
 - AGES are the only partner that reports directly to USAID.
 - AGES can not give any instructions directly to CRISP.
 - AGES cannot communicate any directions to CRISP, directly.
 - In the interest of coordination at field level, CRISP & AGES will participate in combined activities such as testing etc.
 - Any concerns that AGES have to report will be addressed to X-en.
 - AGES is responsible to report and stop (with probable cause) milestone payment.

- PaRRSA
 - PaRRSA has informed that any undue interference from any government department on CRISP should be reported to them.
 - CRISP is not directly concerned with any government department besides supporting X-en Office of the respective districts.
 - All drawings etc will be submitted to CRISP Peshawar office for better and easy coordination. It will be the responsibility of CRISP Peshawar office to give them accordingly to CRISP field Offices as well as Islamabad.

- For better understanding of roles and responsibilities at field level, PaRRSA as per request of CRISP, can have a short orientation session for the new CRISP team that has recently joined.
 - PaRRSA is willing to have joint field visit plan with CRISP to resolve pending issues at field level.
 - CRISP Islamabad should not ignore PaRRSA when sharing information/emails.
 - PaRRSA is responsible for all the Drawings and changes to be made to drawings, however, all partners are welcome to share technical inputs from the field.
- CRISP will take the school figures as quoted and reported by X-en C&W department. For CRISP, respective **C&W department is the point organization** for all information.
 - Any reporting, especially in case of **bi-weekly reports** should be sent to USAID, following the proper reporting line/channel so as to avoid any mistakes or misreporting, as it has been observed that reports sent by CRISP have mistakes in them.
 - Based on the inflationary trends and CSR of C&W, USAID is willing to pay a certain **mark-up** to Contractors. It will be shared with all as soon as it is decided upon by USAID.
 - There are some issues with the '**Mobilization Plan & Schedules**' made and submitted by contractor with the support of CRISP and need to be reviewed closely & revised if necessary.
 - **More schools will be coming** on board soon, therefore, CRISP team need to be deployed from supervision.
 - The recent **budget**, submitted by CRISP for ISCD project is too high in comparison with the total budget of the project (coming to app 40%) and has to be made realistic.
 - PaRRSA has informed that any undue **interference from any government department** should be reported to them. CRISP is not directly concerned with any government department besides supporting X-en Office of the respective districts.
 - The **Quality control** of CRISP at field level needs to be improved. This observation is based on reports and pictures regarding improper filling of cylinders by incompetent persons during concreting. The result being that cylinders fail even though the quality of concrete is good on site, acknowledged by both AGES as well as CRISP representative while it was being laid. One such example is Shakar dara. Therefore, cylinder filling should be done by quality control person rather than then left to contractor staff.

- **T.S** should be carried out by CRISP on behalf of C&W department, because C&W department lacks the required human resource.
- The initial transfer of funds to ISCD project under CRISP was not for 20 schools; therefore this misconnection needs to be removed.

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Frabbi@usaid.gov,
AGES <ages@ages.com.pk>,
Shamas Ul Wahab <agesswat@yahoo.com>,
Shahid Jan <shahidjan73@gmail.com>,
Tariq Khurshid <Tariq@ages.com.pk>

Date: Mon, Mar 14, 2011 at 7:55 AM

Subject: Monthly Progress Report for February-- # 391-I-00-10-01153-00

Dear Farhat:

In pursuance to section F, item F.4 of the consultancy agreement, enclosed is the subject progress report for your feedback, if any. The report also includes the site monitoring and inspection reports and field and laboratory testing protocol. Hard copies (5 numbers) of the same will be delivered to your office (section F.4.2 of the contract).

We thank you for your continuous co-operation.

Regards,
Naseer
attache:a/s

Progress Report# 6.pdf
11002K View Download

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: AGES <ages@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>,
Tariq Khurshid <Tariq@ages.com.pk>

Date: Mon, Mar 21, 2011 at 2:19 PM

Subject: Fw: Report on current status of Steel Bridges in Swat entrusted to Pak Army
(Part 2)

As requested, I am forwarding you part i of the subject report.

Regards,

Naseer

--- On Mon, 3/21/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Report on current status of Steel Bridges in Swat entrusted to Pak Army (Part 2)
To: "Team leader" <naseer@ages.com.pk>
Date: Monday, March 21, 2011, 8:14 AM

Dear Sir,

Please download the attached file Report on current status of Steel Bridges in Swat entrusted to Pak Army (Part 2) here.

Thanks.

M&E Services Malakand
Site Office Swat

Phone: 0946722717
0946724718
e-mail: agesswat@yahoo.com

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: AGES <ages@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>,
Tariq Khurshid <Tariq@ages.com.pk>

Date: Mon, Mar 21, 2011 at 2:20 PM

Subject: Fw: Report on current status of Steel Bridges in Swat entrusted to Pak Army
(Part 1)

Attached is the next part of the subject report.

Regards,

Naseer

--- On Mon, 3/21/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Report on current status of Steel Bridges in Swat entrusted to Pak Army (Part 1)
To: "Team leader" <naseer@ages.com.pk>
Date: Monday, March 21, 2011, 7:57 AM

Dear Sir

Please download the subject file Report on current status of Steel Bridges in Swat entrusted to Pak Army (Part 1)

M&E Services Malakand
Site Office Swat

Phone: 0946722717
0946724718
e-mail: agesswat@yahoo.com

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Tahir Kamran <TahirKamran70@yahoo.com>,
Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: AGES <ages@ages.com.pk>,
Tariq Khurshid <Tariq@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>

Date: Tue, Mar 22, 2011 at 8:11 AM

Subject: Fw: BHU Plans for Drainage&Sewerage

Dear Tahir Kamran:

For your review and comments.

Regards,

Naseer

--- On Mon, 3/21/11, Mukhtar Ahmad <mukhtar159@hotmail.com> wrote:

From: Mukhtar Ahmad <mukhtar159@hotmail.com>
Subject: BHU Plans for Drainage&Sewerage
To: naseer@ages.com.pk
Cc: "Mukhtar Ahmad" <mukhtar159@hotmail.com>
Date: Monday, March 21, 2011, 12:02 PM

Sir,

Please find here with the design of Waste&sewerage for BHU for onward consideration

Mukhtar

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <FBanori@usaid.gov>,
Farhat Banori <Banori75@gmail.com>

Cc: AGES <ages@ages.com.pk>,
Tahir Kamran <TahirKamran70@yahoo.com>,
Shamas Ul Wahab <agesswat@yahoo.com>,
Shahid Jan <shahidjan73@gmail.com>,
Tariq Khurshid <Tariq@ages.com.pk>

Date: Tue, Mar 22, 2011 at 9:42 AM

Subject: Marking Plan

Dear Farhat:

Attached is subject plan for your review and onward submission.

Regards,

Naseer

USAID Branding-1.docx
943K [View](#) [Download](#)



Branding and Marking Policy of USAID

USAID's framework legislation requires that all programs and project activities funded by a USAID must be marked appropriately overseas with the USAID Identity, to ensure the American people are visibly recognized for the foreign assistance they finance. Recent studies show, marking aid can have a positive impact on perceptions of the U.S. -- an important public diplomacy goal. The goal of branding strategy is to ensure that a wide range of host-country citizens--including direct beneficiaries--understand that the assistance provided is, "From the American people." This strategy will help USAID to determine in advance if that goal will be met for each project they fund.

USAID often encourages co-branding with the host country's implementing agencies. For marking, judgment is required to determine what is reasonable. For example, in case of USAID funded schools should have a temporary sign during construction, and then a permanent plaque in the lobby and for equipment/furniture stickers computers may satisfy the requirement, versus marking every desk, chair, and blackboard. The Marking Plan enables the recipient to propose what is reasonable. Guidance is to strike a balance between over marking and too little recognition.

The Marking Plan is developed by USAID implementing partners and details the specific public communications that will visibly bear or be marked with the USAID Identity. Any proposed exceptions to marking must be requested as part of the Marking.

In cases where the Marking Plan has not been complied with, the Agreement Officer will initiate corrective action. Such action may involve informing the recipient of a USAID grant that the recipient carry out its responsibilities as set forth in the Marking Plan and award.

USAID Principal Officers may at any time after award waive in whole or in part the USAID approved Marking Plan, including USAID marking requirements for each USAID funded program, project, activity, public communication or commodity, or in exceptional circumstances may make a waiver by region or country, if the Principal Officer determines that otherwise USAID required marking would pose compelling political, safety, or security concerns, or marking would have an adverse impact in the cooperating country. USAID recipients may request waivers of the Marking Plan in whole or in part, through the cognizant Technical Officer. No marking is required while a waiver determination is pending. The waiver determination on safety or security grounds must be made in consultation with U.S. Government security personnel if available, and must consider the same information that applies to determinations of the safety and security of U.S. Government employees in the cooperating country, as well as any information supplied by the Cognizant Technical Officer or the recipient for whom the waiver is sought. When reviewing a request for approval of a waiver, the Principal Officer may review how program materials will be marked (if at all) if the USAID Identity is removed. Approved waivers are not limited in duration but are subject to Principal Officer review at any time due to changed circumstances.

For all printed matter (such as publications, official and/or public project communications, banners and other signs, plaques, certificates, also promotional products developed to increase the visibility of the project among its target audiences, etc), the project will use guidance set in the USAID Graphic Standards Manual. This includes such issues as the use of the USAID identity, also colors scheme, design, and typeface for any project materials.

Marking of Project Deliverables and Public Communications

Items to include and discuss marking in the Table #1 given below (this is only a sample list; please do not include items that are not relevant to your project):

- Websites
- Factsheets, brochures, leaflets, PowerPoint presentations, handouts at events, media materials
- Surveys, reports, manuals, textbooks, training materials
- Events (conferences, trainings, study tours, exhibitions, briefings, seminars, fairs, workshops, public meetings, etc)
- Commodities: equipment, tools, furniture, instruments, etc (only those used for programmatic purposes)
- Plaques, certificates
- Press releases, invitations, articles in the print media
- TV and radio public service announcements
- Activity sites and physical infrastructure objects
- CDs and DVDs, mass distribution electronic mail sent for program purposes
- Documentaries, videos

Rather than marking every single item, please consider if there might be some more efficient ways to mark provided assistance (e.g., instead of marking every tool, consider attaching a plaque to the room in which USAID-funded tools are used). Please include clear explanation where the USAID identity will be placed, on which page, etc. Please remember that for any publications the subject of which is not the project itself, the identity does not necessarily have to be placed on the top left corner.

Please attach samples of how you are planning to mark various types of documents: i.e., include a sample factsheet or a certificate, etc – so that we can see what exactly you mean. Please only include one sample for all the types of documents that will be marked the same way – and identify which types of documents the sample will apply to.

Implementing organization will display the USAID logo prominently on all communication products and describe the project as USAID's in all public communications materials. All press releases, fact sheets, letters, and other written communications will carry this branding, and other documents such as reports, success stories and brochures will include the USAID identity. Implementing organization will display the USAID identity in the following manner:

Table # 1

Project Deliverable	Type Of Marking	Start Date And Frequency	Marking Materials Used	Placement Of Marking
press releases (see attachment XX)	1). USAID identity 2). Text about USAID (included in the branding implementation plan)	June 2010; Monthly	Included in electronic draft	1). the identity will be located on the upper left hand side of the first page 2). included as the last paragraph
fact sheets about the project (see attachment XX)	1). USAID identity 2). Text about USAID	June 2010; Reviewed semi-annually in June	Included in electronic draft	1). the identity will be located on the upper left hand side of the first page 2). included as the first paragraph
brochures about the project (see attachment XX)	1). USAID identity 2). Text about USAID 3). disclaimer	June 2010; Updated annually in June	Included in electronic draft	1). the identity will be placed in the upper left corner of the front page 2). included as the first paragraph 3). At the bottom of the back page
reports, researches, and other multiple page documents requiring a cover	1). USAID identity 2). Disclaimer	June 2010; quarterly	Included in electronic draft	1). the identity will be centered on the cover either on the top or the bottom of the page depending on formatting 2). Included at the bottom of the first page
Event banners	USAID identity	June 2010; quarterly	Included in electronic draft	on the left hand side of the banner above any writing
Training events	USAID identity	June 2010; monthly	Banners (see attachment X)	By the entrance to the training room and at the front of the room

Training materials (list titles/other details if known)		2009-2010; monthly	Included in electronic draft	1). Cover page, top left corner 2). At the bottom of the front page, in italics
success stories	USAID identity	June 2010; quarterly	Included in electronic draft	As part of the standard USAID template, on the top left corner

Any items not mentioned in Tables #1 or #2 will be marked in a fashion similar to the one described in Table #1, unless they are exempt from marking by USAID regulations (i.e., business cards, items for solely project administrative use, administrative letters).

Deliverables without Marking

There are exceptions that could be claimed if applicable to this program. Those exceptions could be reviewed and considered, if any deliverables or public communications under this project should not be marked. If such claims are identified, they will be included into the Table #2.

Table # 2

Project deliverable	Rationale (explain how the exception applies)	How will USAID assistance be acknowledged if the USAID identity is not used?	Estimated period/date of application
(name the deliverable that you propose to not be marked with the USAID identity)	(identify, which exception is applicable and briefly explain, why this exception is requested)		

Modifications

In the event of changed circumstances for implementation of this Marking Plan, (implementing organization), through its CTO, will submit to USAID a request to modify this plan and/or other related documents.

A sample of schools project plaque for Malakand is given below:



USAID
FROM THE AMERICAN PEOPLE

With the assistance of the American people, through the
United States Agency for International Development (USAID)
Reconstruction & Recovery Program
Constructing of Schools in four districts of Malakand Division
Swat, Upper Dir, Lower Dir and Buner

امریکی عوام کے توسط سے امریکی ریاست کی بین الاقوامی تعمیراتی ایجنسی (یو ایس ایڈ) کے زیر نگرانی
نو تعمیراتی و بحالی پروگرام کے تحت مالاکند ڈویژن کے چار اضلاع سوات، دیر بالا، دیر پایاں، اور
بونیر میں درسگاہیں تعمیر کر رہا ہے۔



Provincial Disaster Management Authority
Provincial Reconstruction, Rehabilitation & Settlement Authority
Khyber Pakhtunkhwa, Pakistan

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: AGES <ages@ages.com.pk>,
Tariq Khurshid <Tariq@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>,
Tahir Kamran <TahirKamran70@yahoo.com>

Date: Fri, Mar 25, 2011 at 11:13 AM
Subject: FARA For BHUs

Dear Farhat:

As requested, attached is our recommendation letter for the subject FARA.

Regards,

Naseer

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: AGES <ages@ages.com.pk>,
Tariq Khurshid <Tariq@ages.com.pk>,
Tahir Kamran <TahirKamran70@yahoo.com>,
Shahid Jan <shahidjan73@gmail.com>

Date: Fri, Mar 25, 2011 at 11:19 AM
Subject: FARA For BHUs

Dear Farhat;

My this email attachment supersedes my previous mail attachment on the same subject.

Regards,

Naseer

FARA-BHU.pdf
48K View Download



MONITORING & EVALUATION SERVICES MALAKAND

G-1/34, Street-3,
Phase-2, Hayatabad, Peshawar
Khyber Pakhtunkhwa, Pakistan

Tel: +92-91-5830171-2
Fax: +92-91-5830173
Email: ages@ages.com.pk
Web: www.ages.com.pk

Ref: MKD-M&E-USAID-026

March 25, 2011

Mr. Farhat Ali Shah Banori

Contracting Officer's Technical Representative (COTR)
M&E Services Malakand
USAID/Pakistan
Peshawar

Subject: FARA for Basic Health Units-391-I-00-01153-00

Upon constituting the subject FARA for the planned Basic Health Units (BHU), we have reviewed the following:

- Cost estimates: based on CSR-2009;
- Design: based on the codes for seismic Zone 3;
- Technical specifications for the works: based upon sound engineering practice and cognizance of local requirements and methods; and
- The allowable bearing pressure for the foundation design: based on 0.75T/sq ft, but this can be made site specific if the allowable pressure is found less or more than 0.75T/sq ft after geotechnical investigation.

In view of the above we recommend the contract documents for your approval.

Lastly, price shocks after the disruption of flooding in the project area, we strongly recommend a minimum of 20% cost escalation for timely completion of the ongoing and proposed sub projects.

We thank you for your continuous co-operation.

Regards,

Sincerely,

Naseer M. Khan
Team Leader, M&E Services Malakand

Encl: as above

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: AGES <ages@ages.com.pk>,
Tahir Kamran <TahirKamran70@yahoo.com>,
Tariq Khurshid <Tariq@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>

Date: Fri, Mar 25, 2011 at 11:33 AM
Subject: FARA For WatSan

Dear Farhat:

As requested, attached is the recommendation letter for the subject FARA for your onward sub mission.

Regards,

Naseer

FARA-WatSan.pdf
47K View Download



MONITORING & EVALUATION SERVICES MALAKAND

G-1/34, Street-3,
Phase-2, Hayatabad, Peshawar
Khyber Pakhtunkhwa, Pakistan

Tel: +92-91-5830171-2
Fax: +92-91-5830173
Email: ages@ages.com.pk
Web: www.ages.com.pk

Ref: MKD-M&E-USAID-027

March 25, 2011

Mr. Farhat Ali Shah Banori
Contracting Officer's Technical Representative (COTR)
M&E Services Malakand
USAID/Pakistan
Peshawar

Subject: FARA for WatSan-391-I-00-01153-00

Upon constituting the subject FARA for the planned WatSan sub-projects in the districts of Buner and Swat in Malakand, we have reviewed the following:

- Cost estimates: based on CSR-2009;
- Design: based on the design parameters as provided in the technical specifications;
- Technical specifications for the works: based upon sound engineering practice and cognizance of local requirements and methods; and

In view of the above we recommend the contract documents for your approval.

Lastly, price shocks after the disruption of flooding in the project area, we strongly recommend a minimum of 20% cost escalation for timely completion of the proposed sub projects.

We thank you for your continuous co-operation.

Regards,

Sincerely,

Naseer M. Khan
Team Leader, M&E Services Malakand

Encl: as above

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Frabbi@usaid.gov,
AGES <ages@ages.com.pk>,
Tariq Khurshid <Tariq@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>,
Shamas Ul Wahab <agesswat@yahoo.com>,
Tahir Kamran <TahirKamran70@yahoo.com>

Date: Mon, Mar 28, 2011 at 2:20 PM
Subject: Fw: First interim payment certificate & Letter from XEN Dir-L (IPCs)

Dear Farhat:

The issue was once again discussed in a meeting held on March 26, 2011 among SE, Xen, PaRRSA, CRISP, AGES and the contractors. The C&W accepted that the deduction made in the IPC by AGES were very appropriate and as per rule of business, but stated very clearly that they had written the letter under the pressure from the contractors. AGES informed them that every body is entitled to opinion but not facts.

Regards,

Naseer

--- On Fri, 3/25/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: First interim payment certificate & Letter from XEN Dir-L (IPCs)
To: "Team leader" <naseer@ages.com.pk>
Date: Friday, March 25, 2011, 7:07 AM

Dear Sir

Please download the attached files here.

M&E Services Malakand
Site Office Swat

--- On Fri, 3/18/11, Ages Dir lower <agesdirlower@yahoo.com> wrote:

From: Ages Dir lower <agesdirlower@yahoo.com>
Subject: Letter from XEN Dir-L (IPCs)
To: "AGES SWAT" <agesswat@yahoo.com>
Date: Friday, March 18, 2011, 9:42 AM

Dear Sir,

Please find enclosed a copy of letter from XEN C&W, in response to our verification of First IPCs.

M & E Engineer
District Dir Lower

3 attachments — Download all attachments
Letter from XEN C&W Dir-L.jpg
First interim payment 1.jpeg
First interim payment 2.jpeg

No. 12030 / SW

Dated Timergara the: - 18/03/2011

✓
M&E Engineer
AGES, District Dir Lower

Subject: **FIRST INTERIM PAYMENT CERTIFICATE FOR**
1. **RECONSTRUCTION OF GPS GUMBATAI**
2. **RECONSTRUCTION OF GPS DARA SHER KHANI**
3. **RECONSTRUCTION OF GMS KUMBAR**
4. **RECONSTRUCTION OF GPS MULAYANO BANDA**

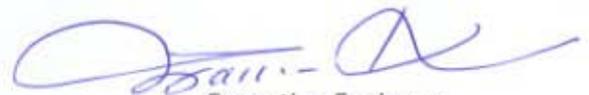
Reference: 1. Letter No. AGES/M&E (Dir-L)/73 dated March 11, 2011
2. Letter No. AGES/M&E (Dir-L)/76 dated March 11, 2011
3. Meeting held on March 16, 2011 in the office of the undersigned

The above cited first interim payment certificates verified by your office have produced the impression that:

1. All the Non-BOQ items shall not be executed on site prior to any change order or technical sanction is approved.
2. The sub-structure part of the building starts from EBL and is upto NSL only.

It is worth mention here that

1. The BOQs generated from PC-1 cost estimates do not cover all the un-fore seen items arising due to changes in construction drawings and on site requirement.
2. The contractors are receiving the payment with protest note due to its depleted size (exclusion of Non-BOQ items).



Executive Engineer
C&W Division Dir Lower

Copy for information:

✓ Chief Infrastructure, PDMA/PARRSA, Peshawar



cc-1) Deputy Team Leader Swat

2) All Site Engineers - Dir Lower

Executive Engineer
C&W Division Dir Lower


18/03/2011

Received / No: 124
18/03/2011



MONITORING & EVALUATION SERVICES MALAKAND

Site Office Royal Colony
Near G H S Shagai
Saidu Sharif Swat.

Tel:+92-946-722717
Fax:+92-946-724718
E-mail: ageswat@yahoo.com

AGES/SOS/133

March 25, 2011

The
Executive Engineer
C&W Building Division
Dir Lower at Timergara.

Subject: First Interim Payment Certificate for

Subject: First Interim Payment Certificate for

1. Reconstruction of GPS Gumbatai.
2. Reconstruction of GPS Dara Sher khanai.
3. Reconstruction of GMS Kumbar.
4. Reconstruction of GPS Mulyano Banda.

sion of the

This refers to your office letter No./2030/2w dated Mar 18, 2011 and discussion meeting held in your office on 16.3.11 on the subject cited above.

sted letter.

This office deems it necessary to clarify the points raised in your above quoted letter.

d included in
paid after
sanction or
quantities have
at Distts

1. Regarding the Non- BoQ items which have been executed at site and included in the IPC, the general practice in vogue is that all Non- BoQ items are included in the IPC after obtaining approval from the competent authority through Technical Sanction and Change Order. We have never denied its payment rather all such quantities have been recorded. The same practice is being adopted in Buner and Swat also.

we have
2-1 which

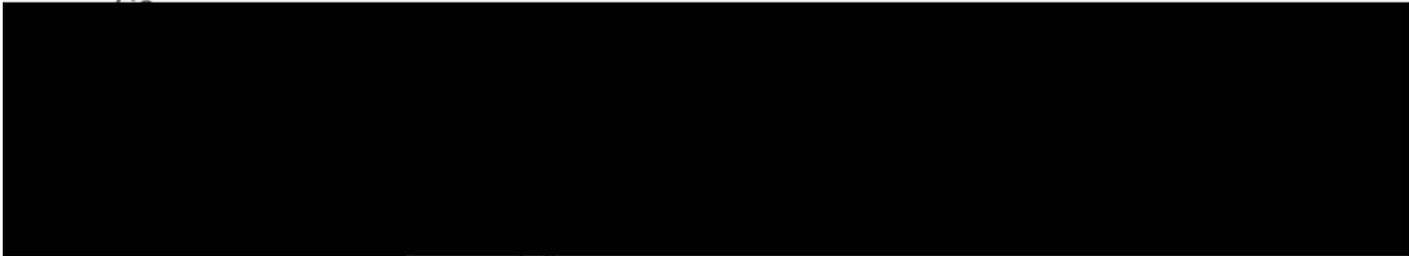
2. Regarding the separation of Foundation and Super Structure items, we have followed exactly the items as listed and classified in the approved PC

which have erroneously been classified can be corrected and paid once the Technical Sanction is prepared and got approved.

Contractors working with C&W Deptt. in the other two Distts. Of Swat and Buner have also got similar problems but no one has protested in this regard because the IPCs are verified according to the prevailing/adopted rules in C&W Deptt.



Shamsulwahab
Deputy Team Leader
AGES, site Office Swat



cc

- Chief Infra PaRRSA
DDM CRIPD

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Frabbi@usaid.gov,
AGES <ages@ages.com.pk>,
Tariq Khurshid <Tariq@ages.com.pk>,
Tahir Kamran <TahirKamran70@yahoo.com>,
Shahid Jan <shahidjan73@gmail.com>

Date: Mon, Mar 28, 2011 at 2:28 PM
Subject: Fw: Enhancement in cement content of 1:2:4 mix

Dear Farhat:

This defeats the purpose of the review meeting. We just want to give you heads up.

Regards,

Naseer

--- On Fri, 3/25/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Enhancement in cement content of 1:2:4 mix
To: "DPM CRISP Swat" <khanza@cdm.com>
Cc: "Quality Assurance Manager CRISP BAHROBAR" <bahrobarb@cdm.com>, "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>, "Team leader" <naseer@ages.com.pk>, "XEN . Swat" <xen.swat@gmail.com>, "XEN Buner Bahadur said" <bahadarsaid94@yahoo.com>
Date: Friday, March 25, 2011, 5:49 AM

Dear Sir

Please download the attached files here.

Regards

M&E Services Malakand
Site Office Swat

Enhancement of cement content.jpeg



MONITORING & EVALUATION SERVICES MALAKAND

Site Office Royal Colony
Near G H S Shagai
Saidu Sharif Swat.

Tel: +92-946-722717
Fax: +92-946-724718
E-mail: agesswat@yahoo.com

Ref #AGES/SOS/132

March 25, 2011

Deputy Project Manager
CRISP , Swat

Subject: Enhancement in cement content of 1:2:4 mix

Sir,



Reference is made to the monthly review meeting held in Peshawar on 14-3-2011 where it was decided that CRISP will come up with a technical proposal regarding the subject matter above through C & W office. In this regard no action has been taken till now.

We may mention it here that XEN Buner has decided in a meeting with CRISP, AGES and contractors on 16-3-2011 to adopt concrete mix with cement content of 350 kg/m³. As such the contractors will demand for the additional payment, therefore it is highly recommended to get the proposal approved from PaRRSA.

It is therefore reminded that prompt action in this regard should be taken so the grievances of the contractor regarding the enhancement of cement content could be addressed and the concrete strength requirement assured.

Shamsulwahab
Deputy Team Leader
AGES, Swat.



From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Frabbi@usaid.gov,
AGES <ages@ages.com.pk>,
Tahir Kamran <TahirKamran70@yahoo.com>,
Tariq Khurshid <Tariq@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>,
Shamas Ul Wahab <agesswat@yahoo.com>

dateMon, Mar 28, 2011 at 2:34 PM
subjectFw: RRM in GMS Gul Bandai
signed-byyahoo.com

hide details Mar 28 (13 days ago)

Dear Farhat:

This is unprecedented in seismic zone. We are all prisoners of our own experiences.

Regards,

Naseer

--- On Sat, 3/26/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: RRM in GMS Gul Bandai
To: "XEN Buner Bahadur said" <bahadarsaid94@yahoo.com>
Cc: "Team leader" <naseer@ages.com.pk>
Date: Saturday, March 26, 2011, 5:06 AM

Please download the attached file.

M&E Services Malakand
Site Office Swat

Phone: 0946722717
0946724718
e-mail: agesswat@yahoo.com

RRM in GMS Gul Bandai.pdf



MONITORING & EVALUATION SERVICES MALAKAND

Site Office Royal Colony
Near G H S Shagai
Saidu Sharif Swat.

Tel:+92-946-722717
Fax:+92-946-724718
E-mail: agesswat@yahoo.com

AGES/SOS/137

March 26, 2011

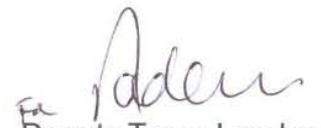
XEN C&W,
(Building Division)
Buner

Subject: **RRM in GMS Gul Bandai**

Reference is made to the meeting held in your office on Mar 16, 2011. All the issues have been professionally addressed and are acceptable except for the decision made for GMS Gul Bandai.

This office is of the view that RRM for providing plain/leveled base under footing is not a safe option. No doubt RRM is sound in compression but, since we are executing projects in seismic zone, RRM might be a weak section against lateral pressures/loads.

Therefore it is suggested that the natural ground is made up with concrete 1:2:4 instead of RRM as was done in GPS Gul Bandai earlier.


Deputy Team Leader
AGES Swat

Copy to:

- Team Leader AGES, Peshawar

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Frabbi@usaid.gov,
AGES <ages@ages.com.pk>,
Tariq Khurshid <Tariq@ages.com.pk>,
Tahir Kamran <TahirKamran70@yahoo.com>,
Shahid Jan <shahidjan73@gmail.com>,
Shamas UI Wahab <agesswat@yahoo.com>

Date: Mon, Mar 28, 2011 at 2:37 PM
Subject: Fw: IPC No.1 for module M2 GPS Jowar

Dear Farhat;

FYI

Regards,

Naseer

--- On Fri, 3/25/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Fw: IPC No.1 for module M2 GPS Jowar
To:
Cc: "Team leader" <naseer@ages.com.pk>
Date: Friday, March 25, 2011, 4:21 AM

Dear sir

Please download the attached files here

M&E Services Malakand
Site Office Swat

--- On Fri, 3/25/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: IPC No.1 for module M2 GPS Jowar
To: "AGES Buner" <agesbuner@yahoo.com>
Date: Friday, March 25, 2011, 9:08 AM

Dear sir

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

IPC No-1 for M2 GPS Jowar.jpg



MONITORING & EVALUATION SERVICES MALAKAND

Site Office Royal Colony
Near G H S Shagai
Saidu Sharif Swat.

Tel:+92-946-722717
Fax:+92-946-724718
Email : agesswat @yahoo. com

Ref # AG-SRO-PO/131

24-Mar-11

The

XEN, C&W Building

Buner.

Subject: IPC no.1 for module M 2 for GPS Jowar.

Reference is made to CRISP's letter no. 7205-BNR-GEN-0038 on the above mentioned subject.

IPC no. 1 for module M 2 in respect of GPS Jowar amounting to Rs. 343471.71 duly checked and verified is forwarded for further processing at your end.

Shamsulwahab
DeputyTeamLeader
AGES, Swat

Cc

Team leader AGES

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Frabbi@usaid.gov,
AGES <ages@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>

Date: Mon, Mar 28, 2011 at 2:38 PM
Subject: Fw: Weekly Porgress report

Dear Farhat:

FYI

Regards,

Naseer

--- On Mon, 3/28/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Weekly Porgress report
To: "Team leader" <naseer@ages.com.pk>
Cc: "AGES Buner" <agesbuner@yahoo.com>, "AGES dir lower" <agesdirlower@yahoo.com>
Date: Monday, March 28, 2011, 9:24 AM

Dear Sir,

Enclosed please find weekly progress report as of March 28,2011.

Zafar Ali
Office Engineer
AGES Swat

M&E Services Malakand
Site Office Swat

Weekly Progress Report-as of March 28, 2011.xlsx

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Frabbi@usaid.gov,
AGES <ages@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>

Date: Mon, Mar 28, 2011 at 2:43 PM

Subject: Fw: Reconstruction / Rehabilitation of Afzal Khan Lala College Matta Swat

Dear Farhat:

FYI: this is a sub project of the GOP component; and we are underatking the M&E services of it as per our TOR.

Regards,

Naseer

--- On Thu, 3/24/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Reconstruction / Rehabilitation of Afzal Khan Lala College Matta Swat
To: "XEN . Swat" <xen.swat@gmail.com>
Cc: "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>, "Team leader" <naseer@ages.com.pk>
Date: Thursday, March 24, 2011, 4:36 AM

Please download the attached file.

M&E Services Malakand
Site Office Swat

Reconstruction & Rehabilitation of Afzal Khan Lala College.jpg



MONITORING & EVALUATION SERVICES MALAKAND

Site Office- Royal Colony
Near G H S Shagal
Saidu Sharif Swat.

Tel: +92-946-722717
Fax: +92-946-724718
E-mail: agesswat@yahoo.com

AGES/SOS//30

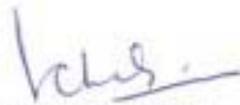
March 26, 2011

The XEN,
C & W Department,
Swat.

Subject: Reconstruction /Rehabilitation of Afzal Khan Lala College Matta Swat

It is to inform you that the contactor namely Mr. Asmatullah & Brothers has carried out the lean concrete of Examination Hall and Library in the subject site without informing AGES office. To avoid any inconvenience in future at the time of certification of the executed works, it is advised that all activities at site should be properly coordinated with AGES's Site & Laboratory staff.

Furthermore, whichever drawings are to be followed for construction of the subject site, a copy of the drawings shall be provided to AGES office at the earliest.


Deputy Team Leader
AGES Swat

Copy to;

- Team Leader AGES
- Chief Infra PaRRSA, Peshawar
- SDO (Building) C&W Swat

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: AGES <ages@ages.com.pk>,
Frabbi@usaid.gov,
Shahid Jan <shahidjan73@gmail.com>

Date: Wed, Mar 30, 2011 at 8:21 AM
Subject: Fw: Minutes of the Meeting
signed-byyahoo.com

hide details Mar 30 (12 days ago)

FYI

--- On Tue, 3/29/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Fw: Minutes of the Meeting
To: "Team leader" <naseer@ages.com.pk>
Date: Tuesday, March 29, 2011, 10:20 AM

Minutes of meeting with S.E held at Timergara Dir lower FYI.

M&E Services Malakand
Site Office Swat

----- Forwarded Message -----

From: Bilal Jhagra <jhagra.pdma@gmail.com>
To: agesswat@yahoo.com
Sent: Tue, March 29, 2011 1:57:17 PM
Subject: Minutes of the Meeting

Further to your conversation with S.E. C&W, please find attached the minutes of progress review meeting

Regards

2 attachments — Download all attachments
DADA minutes of meeting.doc
Covering letter- minutes of meeting.doc

MINUTES OF MEETING

A meeting was held in the office of S.E. C&W Circle Dir, to discuss issues relating to progress of PARSA funded projects. The meeting was attended by representatives of AGES, CRISP, contractors, PARSA Coordinator, XEN C&W Dir Lower, SDO & Sub Engineer incharge of the projects. The meeting was in two sessions.

SESSION No 1:

This session concentrated upon reviewing the progress of works and problems related to contractors.

The chair welcomed the participants and told that this is a coordination meeting which would also be held in future and it is for resolving the issues and not for blaming each other nor for fixing responsibility and therefore every participant is allowed to explain his problems (whatsoever) fully.

The PARSA Coordinator Dir Lower expressed his concern that:

1. 10 No.contracts rescinded by XEN C&W have been put to retender but so far they have not been advertised.
2. On 7 No projects' works have been stopped by the contractors for quite a long time.
3. Work on GGPS Kotkay is in progress but extremely slow speed because concrete mixer of the contractor always goes out of order.

Responding to the issues, the XEN C&W told the meeting that the contractors have been directed time and again for restarting the works and acceleration of progress. He further explained that they have also been contacted to attend the meeting for explaining reasons of unnecessary delays in the projects.

The regional representative of AGES told the meeting that a discussion was made previously that the non-scheduled items would be analyzed by the XEN C&W and got approved by the concerned forum. This discussion was held in mid January 2011, but till to date no progress is seen on ground. Taking part in the discussion the Chair told the meeting that it would be a new experience because the tenders and non-scheduled items in the BOQ's would be approved by different forums, however, he directed the XEN C&W to individually prepare the rates and manage getting of their approval within one week.

Representatives of CRISP told the meeting that in absence of technical representative of contractors, execution of works is delayed and requires additional inputs of the consultant (CRISP) which affects their schedule of work. They requested the meeting that the contractors be directed to manage availability of experienced technical representatives of the contractors.

SDO C&W and his Sub Engineer apprised the meeting, that in absence of a Govt. vehicle with proper fuel arrangement their work suffers. The Chair told that this is a genuine demand and it can be forwarded to PARSA on merits if the field formation submit proper justified demand regarding their requirements. The representative of AGES told that they are to pay for the lab equipments already purchased for contractors.

It was decided and agreed mutually that the equipments be issued to contractors in Swat District.

The first session was closed with the following:

1. Contractors would be strictly directed to accelerate the progress of works.
2. Contractors would also be directed for appointing technical and experienced representative at sites.
3. The XEN C&W should manage approval of non scheduled items.
4. The C&W XEN, SDO and sub engineer should submit their filed facilitation.

2nd SESSION: (with contractors and all participants of session No. 1)

The Chair welcomed the participants (contractors) and apprised the meeting that in order to accelerate the progress it is important to know the problems of contractors, consultant and department. The representative of contractors told the meeting that:

1. By this time every contractor is facing loss from 0.6 million to 1.00 million while this is start of their work.
2. Every contractor has got a number of non-scheduled items which have not been paid to them.
3. They are paid for steel item lesser much than they supply steel to the site and thus they sustain loss.
4. They are demanding escalation but it is not paid for.
5. They are not paid for the location factor allowed to them in schedule.
6. The consultant's representatives at site miss behave with contractors and their staff with a disgracing attitude.

7. They explained the meeting that they had quoted rates upto 10% above but the department did not agree.
8. While tendering they were not informed that there would be supervision consultant otherwise they would have insisted upon the premium quoted by them already.

All the issues were discussed in detail one by one with contractors and responded properly. After the detailed discussion the meeting concluded the issues as following:

The loss explained by the contractors would be reduced/ minimized by:

- a) The steel less paid is due in foundation and the balance steel would be used in super structure.
- b) The escalation would be paid as and when approved by the competent authority as the same has been processed already.
- c) The XEN C&W would not delay the obtaining approval of NSI, as and when the same is approved would be paid to contractors without further delay.

Location factor cannot be paid since it is not covered by BOQ, to which the contractors agreed.

The senior representative of consultants assured the contractors that, they would hold meetings with their lower formations and would instruct them seriously to avoid such attitude in future.

One contractor Shah & Co. agreed to shift new mixer to site to accelerate progress of work.

The contractors committed for starting and acceleration of works immediately.

The meeting ended with vote thanks by the Chair and fixing next date of meeting as 05-04-2011.

From:- The Office of Superintending Engineer
C&W Circle Dir Lower

No.

Date:

To:- 1. Executive Engineer C&W
Division Dir Lower
2. Infra Coordinator Dir Lower

Subject: **Progress Review Meeting**

Progress review meeting, held in this office, is sent herewith for information and consideration on priority. The Executive Engineer C&W should take necessary and immediate steps for obtaining non-scheduled items approval. He is further directed to ensure proper coordination between consultant's field formation department and contractors. The XEN C&W should take steps forward to own consultant and contractors problem and ensure that in future such issues are avoided. PARSA Coordinator may further increase his efforts for resolving issues relating to contractors and consultants. The SDO C&W and his Sub Engineers have got reservations with consultant which should be resolved before next meeting to be held on 05-04-2011.

Superintending Engineer
C&W Circle
Dir Lower

Copy:

1. Chief Engineer North C&W Department Peshawar.
2. Infra Coordinator PARSA Peshawar.
3. R.E. AGES Dir Lower.
4. R.E. CRISP Dir Lower.
5. Bahadur Zeb Khan contractor.
6. Ayub Khan contractor

Superintending Engineer
C&W Circle
Dir Lower

From: Naseer <naseer@ages.com.pk>
reply-tonaseer@ages.com.pk

To: Farhat Banori <Banori75@gmail.com>,
Farhat Banori <FBanori@usaid.gov>

Cc: Tahir Kamran <TahirKamran70@yahoo.com>,
AGES <ages@ages.com.pk>,
Shahid Jan <shahidjan73@gmail.com>,
Shamas Ul Wahab <agesswat@yahoo.com>

Date: Thu, Mar 31, 2011 at 6:56 PM
Subject: Price Adjustment in the Contrcats Prices

Dear Farhat;

Attached is a letter on the price adjustment of the on going sub project contracts with relevant attachments for your perusal.

Regards,

Naseer

attach;a/s

3 attachments — Download all attachments
Letter for Cost Adjustment.pdf
Attachment # 1.pdf
Attachment #2.pdf



MONITORING & EVALUATION SERVICES MALAKAND

E-4/22, Street-1,
Phase-7, Hayatabad, Peshawar
Khyber Pakhtunkhwa, Pakistan

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Ref: M&E-USAID-COTR-027

March 31, 2011

Mr. Farhat Ali Shah Banori

Contracting Officer's Technical Representative (COTR)

M&E Services Malakand

USAID/Pakistan

Peshawar

SUBJECT: Cost Escalation for Schools under FARA-I & II - 391-I-00-01153-00

Attachment # 1 is an approved notification by the competent authority of KP for 20% premium over Composite Schedule of Rates (CSR)-2009 with effect from April 01, 2011 for all works to be tendered on or after the above date.

The same notification further states that for all ongoing works compensation to contractors in view of prevailing market inflation shall be based on the formula in Clause 5-A of the Pakistan Engineering Council (PEC) contract agreement. The procedure and formula for price adjustment is explained in the attachment # 2.

As you know the prevailing circumstances in our project area are extra ordinary, as explained in the attachment # 2, and as a result of that there have been price shocks in the prevailing market rates of the construction materials. In pursuance to the above notification, we carried out analysis for the price adjustment in the construction materials costs for the on-going sub projects based on the PEC formula, this worked out to be about 22% increase in costs.

In view of the above we strongly recommend approval of the above price adjustment in the costs of all ongoing sub projects so that they are completed in the stipulated time period.

Thanking you for continuous cooperation.

Regards,

Sincerely,

A handwritten signature in blue ink, appearing to read "Naseer Muhammad Khan", with a horizontal line underneath.

Naseer Muhammad Khan

Team Leader

M&E Services, Malakand Reconstruction & Recovery Program

Attachment: a/s



GOVERNMENT OF KHYBER PAKHTUNKHWA
FINANCE DEPARTMENT

NOTIFICATION

No.BO.I/FD/1-7/2010-11/CSR. The competent authority is pleased to approve 20% premium over Composite Schedule of Rates (CSR)-2009, with effect from 1st April 2011.

Application of the above premium shall be on all developmental/non-developmental works which are to be tendered on or after 1st April 2011 **except G.I. and PVC Pipes**, for which premium has already been notified vide Notification of even number dated 22/03/2011.

The ongoing works already awarded to contractors shall remain intact on awarded terms and conditions, and, compensation to the contractors in view of prevailing market inflation shall be facilitated through escalation/de-escalation clause 5-A of the Contract Agreement on specified construction inputs on the basis of PEC formula.

Secretary to Govt. of
Khyber Pakhtunkhwa
Finance Department

Endst: No.BO1/FD/1-7/2010-11/CSR. Dated Peshawar, the 29/03/2011

Copy of above is forwarded for information & n/action to:-

- 1) All the Administrative Secretaries to Govt. of Khyber Pakhtunkhwa.
- 2) The Secretary to Governor, Khyber Pakhtunkhwa Peshawar.
- 3) The Principal Secretary to Chief Minister, Khyber Pakhtunkhwa, Peshawar.
- 4) The Accountant General, Khyber Pakhtunkhwa, Peshawar.
- 5) All District Coordination Officers in Khyber Pakhtunkhwa.
- 6) All Heads of Attached Departments in Khyber Pakhtunkhwa.
- 7) The Registrar, Peshawar High Court, Peshawar.
- 8) The Chief Engineers, C&W, PHE and Irrigation Deptts, Peshawar.
- 9) All the District Accounts Officers in Khyber Pakhtunkhwa.
- 10) PS to Chief Secretary, Khyber Pakhtunkhwa, Peshawar.
- 11) PS to Addl: Chief Secretary, Khyber Pakhtunkhwa, Peshawar.
- 12) P.As to FS/SSF/Addl: Secretaries/Dy Secretaries in Finance Deptt.
- 13) The Director, FMIU, Finance Department, Peshawar.
- 14) All the BOs and SOs (Dev) in Finance Department, Peshawar.

S. K
(Syed Kazim Hussain Shah)
Budget Officer-I

**JUSTIFICATION FOR PRICE ECSALATION FOR MALAKNAD
RECONSTRUCTION & RECOVERY PROGRAM SUB
PROJECTS**

It may be noted that Composite Schedule of Rate (CSR)-2009 was prepared in 2008, and implemented in the first quarter of 2009. This was based on the then prevailing market rates of labor and construction materials in the project area, when all the existing infrastructure of communications network in the project area were intact, local and national construction materials industries were running with normal pace and circumstances, therefore meeting the demands of the construction industry. These materials prices were and are should be considered as base prices in our review and analysis. Then came the unprecedented rains, flash floods destroyed and/or damaged bridges, communication network and other infrastructures in the project area and other parts of the country directly affected mostly the local industry for the supply of construction materials. The transportation cost has jacked up due to increase in travel time due to damaged and stressed roads, detouring traffic through longer routes and wear and tear of vehicles. These are the fail out of floods and the circumstances are extra ordinary, which warrants increase of certain percentage over and above on item rates for materials and labour based on CSR, thus raising the bar of sub project costs. Therefore, enhancement in the project cost should be the difference between base price cost (Based on CSR 2009) and the current price of local labor and specified materials due to impact of these recent floods. Some more details of the above are explained below:

- In Malakand Division, the Pak army since long has banned all sorts of blasting by explosive for quarrying stone for production of construction materials: coarse aggregate for concrete works and stone pitching. Since no material was available for crushers from quarries, as result of that materials for crushing were collected from rivers bed in the project area. Huge stockpiles of crushed and uncrushed materials of different sizes were stockpiled for concrete in the vicinity of crusher and/or stock pile depot. All these stockpiles along with most of the crusher had been washed away by the recent floods. And crushers which were not affected by flash floods are now faced with shortages of materials for crushing, as river beds sources for materials are now covered with thick layers of sand and/or silt after recent floods. The brick kilns industry was also affected by the floods and need huge expenditure to restart.
- The production of national industry for cement and steel has gone down due to damages to communication network used for procuring raw materials, load management of electricity and gas.

Moreover, with passage of time when the rehabilitation phase starts, the demand will become more than supply.

- In the project area, where bridges have been restored, they are only open for light traffic which will require loading and unloading of construction materials from heavy vehicles to light vehicles.
- Shortage of local labors is being observed, as they are either re-located to safe places or busy in the rehabilitation of their own houses.
- Lastly, the issue of gradation of sand, which has much greater affect on workability and strength of concrete than does the grading of the coarse aggregate. As a rule it is less difficult to provide satisfactory grading in coarse aggregate than in sand. Fine aggregate grading falling within specification limits of ASTM Specification C-33 should be satisfactory for most concretes. Based on the lessons learned in the project area it is very difficult to get sand meeting the specification requirement. The approved sources of sand meeting the specification have high carriage costs. It is believed that to procure sand from the approved sources for concrete with rate based on CSR 2009 at par is not possible, unless the specifications are compromised.

The use of FAR method for local cost financing clause D-2 states, “When inflation is a major problem, AID can consider negotiating periodic increases in its fixed amount contribution to the subproject(s). This arrangement would be most applicable where AID is financing many small subprojects of the same type over a number of years; e.g., construction of 150 schools over a period of two to three years. In this situation, AID would agree to a fixed amount reimbursement for, say, 50 schools to be completed during the first year and renegotiate the fixed amount contribution for the schools to be constructed during subsequent years. The advantage of this approach would be to permit AID and the borrower to price project costs more realistically and reach agreement on a realistic fixed amount contribution. It would avoid including substantial escalation in the AID fixed amount contribution. All other criteria and procedures set forth for the fixed amount reimbursement (C. above) will continue to apply”.

Since the circumstances in the project area are extra ordinary and the work on the sub projects have recently started as the first mile stone of these sub projects is not yet complete, so these can be treated as new sub projects.

Pakistan Engineering Council the Statutory Regulatory body has developed the Standard Procedure and Formula for Price Adjustment explained below.

APPLICABILITY OF FORMULA FOR PRICE ADJUSTMENT

Formula for Price Adjustment provided herein will be applicable for all the contracts such as civil, electrical, mechanical, etc. A list of commonly known elements subject to Price Adjustment is provided below:

- i) Cement;
- (ii) Steel;
- (iii) POL (HSD);
- (iv) Labour Unskilled;
- (v) Bricks; and
- (vi) Bitumen.

Users of the formula may add, substitute or delete any element as deemed appropriate. They would then decide on the weightages or coefficients for the elements.

This document will be applicable to all contracts including Item Rate Contracts, Lump Sum Contracts and %age over Schedule Contracts but excluding fixed price contract.

This document will be applicable only for Price Adjustment in local currency (Pak. Rs.). Price Adjustment in foreign currency is not in purview of this document which, if applicable, is to be finalized with mutual agreement among the parties prior to the award of Contract.

PARAMETERS

1. Weightages of Specified Items

Each of the cost elements, having cost impact of five (05) percent or higher can be selected for adjustment. Cost elements of HSD and labour shall be included in the Price Adjustment formula irrespective of their percentage determined for a particular project, if these are applicable for that project.

In determining the weightages, the following procedure shall be adopted:

- (a) Base Date Price alone of an element based on market rate shall be considered excluding cost of construction/ installation, overheads and profit.
- (b) Engineer's Estimate shall be prepared for complete project.
- (c) Appropriate Rate Analysis of the Engineer's Estimate shall be made to determine costs of the basic elements.
- (d) Each cost element determined as above, shall be divided by the total amount of Engineer's Estimate to determine various weightages.

(e) It is clarified that while computing Price Adjustment, base and current prices of the representative elements have to be used in the same way as they are mentioned in the PEC bidding documents. For example Grade-40 half inch dia Steel is the representative cost element for all types of steel; similarly un-skilled labour is the representative cost element for all types of labour etc.

Weightage of fixed portion (Non-adjustable portion of the estimated cost of the contract), "A" shall be determined as under:

(i) First the weightages of all the cost elements having value of 5 percent or more (HSD and Labour to be included irrespective of their weightages) to be added up to see whether the total is 65 percent or less. In that case the total is to be subtracted from one to determine the weightage of the fixed portion, "A"

(ii) In case total weightage of the cost elements including HSD and labour exceeds 65 percent, the element(s) having lowest weightage(s) other than HSD and labour, shall be excluded in considering the adjustable costs elements.

(iii) Fixed portion shall never be less than 35 percent and the adjustable portion shall never be more than 65 percent of the Engineer's Estimate.

(iv) Sum of fixed portion, "A" and weightages a, b, c, d,etc., of the adjustable portion shall always be one (01).

2. Base Date Price

The base date price (or base date index) of any element shall be the price of the element which was prevalent twenty eight (28) days prior to the date of submission of the tender.

3. Current Date Price

The current date price (or current date index) of any element shall be the price of the element which was prevalent twenty eight (28) days prior to the start of the execution month to which a particular monthly statement is related. The unit of time shall be a calendar month.

4. Source of Prices

The prices of elements subject to Price Adjustment shall be to the extent possible as given in the Statistical Bulletins published by Federal Bureau of Statistics (FBS), Statistical Division Government of Pakistan. Statutory notifications and official price from public sector organizations, where available, may be used at the option of the Employer. The source for prices of High Speed Diesel (HSD) shall be either Statistical Bulletins or Pakistan State Oil (PSO). However, for a particular adjustable element, the same source should be used throughout the currency of contract as also stipulated in the tender documents before issuing the tender documents.

PROCEDURE FORMULA

1. Formula for Price Adjustment

The formula mentioned below is in its generalized form. The Employer/user shall at the time of preparation of their bidding/tender documents shall determine the proportions of A, b, c, d, by appropriate rate analysis following the procedure enumerated herein below:

Formula for Price Adjustment:

$$P_n = A + b L_n + c M_n + d E_n + \dots\dots\dots$$

L_0 M_0 E_0

where,

“ P_n ” is the Price Adjustment factor for the work carried out in the period “n”.

“A” is a constant or the Non-Adjustable Portion of the Price Adjustment Factor to be specified in Appendix-C to Bid, representing the Non-Adjustable Portion of the Contract Price.

“b, c, d.....” are Coefficients or weightages of the order of 0.xx (i.e., fractions having two significant digits) for each specified element of adjustment in the Contract. The sum of A, b, c, d, etc., shall be one.

“ L_0 , M_0 , E_0” are the Base Date Indices for the specified (adjustable) elements.

“ L_n , M_n , E_n” are the Current Date Indices of the specified (adjustable) elements for the period “n”.

If “P” is the amount payable (prior to adjustment) at the rates entered in the Price Schedule of the work carried out in period “n” then, Adjusted amount payable to the Contractor for the work carried out in the period “n” shall be equal to $P_n * P$.

2. Base and Current Dates Prices

The base date and Current date prices of the specified elements shall be obtained from the sources specified in the contract.

3. Elements for Price Adjustment

Specified Elements are subjected to Price Adjustment.

The specified elements for building construction would typically be:

- (i) POL (HSD);
- (ii) Labour Unskilled;
- (iii) Cement;
- (iv) Steel;
- (v) Bricks; and
- (vi) Other major elements depending upon the nature of the project.

Similarly, major specified elements for other types of projects can be specified in the contract in addition to or instead of the specified elements as enumerated above.

4. Co-efficient or Weightages

The co-efficient for each specified element shall be calculated and given in the bidding/tender documents. The co-efficient for each specified adjustable element shall be determined by the user proportionate to its ratio in the total amount of the Engineer's Estimate. The sum of these co-efficients shall form the adjustable portion of the Contract, which shall not exceed 0.65.

5. Adjustable Portion of the Contract

The adjustable portion of the Contract shall be computed as provided in forgoing Procedures.

6. Source of Price

Source of Base Date and Current Date Prices shall be as stipulated at item B-4 under Part 1. If any other source is used, it must be clearly stated in the tender documents before issuing the tender documents.

7. Price Adjustment for Lump sum Contract.

Formula of Price Adjustment provided at Item-1 above shall be used in determining Price Adjustment for contracts having detailed breakdown of cost. However, when a contract is assigned on lump sum basis without detailed breakdown of quantities and cost, Price Adjustment for the specified elements in the contract will be computed on simple derivation, increase/decrease in cost = Current Date Price - Base Date Price.

Base Date Price

If the resulting Price Adjustment Factor is positive (+ve), the price should be added to the contractor's payable amount. If the result is negative (-ve), the price should be subtracted from the payable amount.

The executed quantities of the elements subject to Price Adjustment can be obtained from the actual measurement or from certified invoice of the contractor or any other mode agreed between the parties which shall be stipulated in the contract.

The cost escalation for the project comes out to be about 22%, based on the attached spread sheet.