



USAID
FROM THE AMERICAN PEOPLE

PAKISTAN

CONTRACT NO. 391-I-00-10-01153-00

MONITORING & EVALUATION SERVICES MALAKAND RECONSTRUCTION & RECOVERY PROGRAM



PROGRESS REPORT # 13

SEPTEMBER 2011



AL-KASIB GROUP OF ENGINEERING SERVICES

H # 22, Street 1, Phase 7, Hayatabad Peshawar, Khyber Pakhtunkhwa Pakistan
Tel: 0092 91 5862011-2 Fax: 0092 91 5862013 Email: ages@ages.com.pk



TABLE OF CONTENTS

SUMMARY	iii
1. PROJECT	1
1.1. BACKGROUND.....	1
1.2. LOCATION.....	1
1.3. IMPLEMENTATION ARRANGEMENTS.....	1
1.4. DESCRIPTION AND ACTIVITIES.....	3
1.4.1. Rehabilitation/Reconstruction of Schools.....	3
1.4.2. Recovery of Health Facilities.....	3
1.4.3. Water and Sanitation Activities.....	3
1.4.4. Level of Funding.....	4
1.5. OVERALL PROGRESS.....	4
2. CONSULTANT’S ACTIVITIES	5
2.1. SCOPE OF WORK.....	5
2.2. CONSULTANT’S ORGANIZATION CHARTS.....	5
3. PROGRESS OF CONSULTANT’S ASSIGNMENT	7
3.1. AN OVERVIEW OF ACTIVITIES UNDERTAKEN TILL THE END OF SEPTEMBER, 2011.....	7
3.2. MAJOR ACTIVITIES UNDERTAKEN DURING THE REPORTING PERIOD.....	7
3.2.1. Submission of Progress Report # 12.....	7
3.2.2. Submission of Sites Weekly Progress Reports.....	8
3.2.3. Site Monitoring and Inspection Reports.....	8
3.2.4. Field and Laboratory Testing Protocols.....	8
4. MEETINGS & VISITS	9
4.1. MEETINGS.....	9
4.2. VISITS.....	9

ANNEXURES

- Annexure-I: Staffing Status and Schedule
- Annexure-II: Status of Work at Sites
- Annexure-III: Monthly Summary of Laboratory Test Results
- Annexure-IV: Correspondence forwarded to USAID COTR and other stake holders
- Annexure-V: Site Visits Reports with Photographic documentations

LIST OF TABLES AND FIGURES

TABLES

TABLE 4.1:	Details of Meetings.....	9
TABLE 2.1:	Staffing Status of Project Office Peshawar	Annexure-I, 1
TABLE 2.2:	Staffing Status of Field Office Swat	Annexure-I, 2
TABLE 2.3:	Staffing Status of Field Office Dir (Lower).....	Annexure-I, 3
TABLE 2.4:	Staffing Status of Field Office Buner	Annexure-I,4
TABLE 3.1:	Status of Work on Sites As of September 26, 2011	Annexure-II,1
TABLE 3.3:	Monthly Summary of Labotratory Test Results (September 2011)	Annexure-III,1

FIGURES

FIGURE 1.1	Project Location Map	2
FIGURE 2.1	Organization Chart of M&E Project Office Peshawar	6
FIGURE 2.2	Organization Chart of M&E Filed Offices Swat, Buner and Dir (Lower)	6



SUMMARY

PROGRESS OF WORK

At the end of September 2011 the status of the USAID and other donors funded sub -projects under this Project is as follows:

USAID Funded Sub-Projects

Schools

Swat District

- Tendered 77 schools
- Work orders issued for 72 schools
- Work underway on 64 schools

Dir Lower District

- Originally Tendered 18 schools
- Originally work orders issued for 18 schools
- Later 10 contracts were rescinded, 12 schools have been retendered out of which no contractor participated in 3 schools, while for 1 school only one contractor participated which as per rules is not allowed. For the remaining 8 schools the contractors have quoted very high rates. C&W department are negotiating with the contractors to lower their rates. Reportedly 6 contractors have agreed and these contracts are in the process of approval. As such the remaining 6 schools shall be put to retendering.
- Work underway on 08 schools.

Buner District

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

WatSan

WatSan sub-projects in Buner and Swat are now going to be implemented as originally planned. Topo-survey for two water supply schemes in Buner has been completed, while design of one is almost complete. It may be noted that two survey teams for the topo survey are deployed in Buner. Work on the preparation of EMF for some of the proposed sub- projects has already been started. AGES concerns regarding the implementation arrangement for WatSan schemes in Swat are noted under "Items Requiring Actions".



Health

Activity agreement for the proposed reconstruction of 5 BHUs was signed. As per the information provided, PIL for these schemes will be issued shortly. It may be noted that all documentations for EMF and design etc. are in place.

Other Donors Sub-Projects

- M&E services for the following is underway: GGPS Kanju, Swat (UN Habitat's) (Monitored by AGES.No supervisory consultant and executing agency)
- GGPS Tootkai, Swat (Qatar Charity) (Monitored by Ages. No supervisory consultant and executing agency)
- GGPS Toha, Swat (Qatar Charity) (Monitored by Ages No supervisory consultant and executing agency)
- GGPS Bahadar Banda, Swat (Qatar Charity) (Monitored by Ages No supervisory consultant and executing agency)

ACCUMULATIVE DISBURSEMENT OF MILESTONES

97 milestones in 58 schools completed and recommended to USAID for payment to PaRRSA: 13 in Dir Lower for 8 schools, 68 in Swat for 40 schools and 16 for 10 schools in Buner. As of today, a total amount of **US\$ 1.76 M** stands disbursed, while the total accruals are **US\$ 2.02 M**.

CONSULTANTS' ACTIVITIES IN THE REPORTING PERIOD

- Meetings related to sites issues, reasons for slow progress and how to expedite it, reasons for delays in payments to contractors, and design etc. were held in the M&E office at Peshawar, among the USAID COTR, Adviser USAID, Chief Infrastructure PaRRSA, Team Leader/Partners of AGES. Meetings with Secretary C&W and DG PaRRSA were held on the same issues in their offices.
- At the field office level, meetings were held among PaRRSA, C&W, CRISP and AGES representatives to stream line day to day issues pertaining to materials testing, design etc and issues of coordination among the various implementing partners...
- Quality control operations for full supervision continued covering testing of concrete cylinders, approval of materials sources and implementing proper concreting procedures at sites. After approval of Task Order # 2, order for supply of additional laboratory equipment have been placed with a supplier. (**See Annexure III**).
- Construction problems/issues and their resolutions at sites were reported to the USAID COTR and other stake holders through the Team Leader and Deputy Team Leader (**See Annexure IV**).
- Site visits reports were prepared by the field staff with Photographic documentations (**See Annexure V**).
- Preparation of flood damages assessment information for schools is underway.
- Monitoring of other donors funded sub-projects is underway.
- The Team Leader along with Chief Infrastructure PaRRSA was in Swat on September 14 and 15, 2011.



ITEMS REQUIRING ACTIONS

The issue of work progress which has become very serious has been regularly reported to USAID COTR. Meetings were held with highest forum of GOKP between all the stakeholders in which the progress in general and for the 20 Schools scheduled to be completed by Dec 31, 2011 was discussed in detail. The secretary C&W in the said meeting has again pledged completion of these Schools, which we believe is a difficult task (see Table S-1). The contractors in these Schools except a few are not fully mobilized, timely payments are not being made to them by the department for reasons best known to them and above all the supervisory consultants are not delivering their timely inputs due to shortage of their technical staff and their very often restricted movements due to security reasons.

- Work could not be initiated on the 13 Schools in Swat and 12 in Lower Dir which have been tendered for reason best known to the department. So far tenders for 5 Schools have been finalized in Swat while reportedly tenders for 6 Schools in Dir Lower are going to be finalized shortly. Inordinate delay in finalization of the tendering process would inturn delay the overall completion of the Project.
- Timely payments to the contractors are not being made to the contractors which adversely has affected the overall progress. The contractors have stopped all their activities due to financial constraints. In Swat some contractors have halted their activities for over two months. This issue is needed to be addressed without any further delay.
- Escalation payment to the contractors has not been started in Swat and Buner which is another reason of resentment among the contractors. PaRRSA should work out the modalities for payment of escalation to the contractors which would make a positive impact on the performance of contractors.
- Revised schedules to be prepared for the 30 schools targeted by C&W Department for completion by Dec 2011, weekly targets set for the contractors, full time supervision and technical inputs ensured by the supervisory consultants to achieve the desired targets.
- CRISP must ensure
 - i) That their supervisory staff is available during the weekends.
 - ii) Inadequate number of staff personnel at lab very often leads to casting of cylinders by non professionals at site which creates problems of failure. Similarly untimely delivery of cylinders to laboratory curing tanks affects early strength gain and creates undue problems. Time and again CRISP has been asked to remedy the situation but with no results.
 - iii) They have shown their inability to supervise more than 79 schools. This may result into implementation of unsupervised work. USAID should take stock of the situation and advise CRISP accordingly.
- We believe that pre-qualification of contractors have not achieved the desired results, as all the prequalified contractors (80) do not participate in the bidding of the sub projects. It needs to be reviewed and discussed with all the implementing partners. It may be noted that some of the contractors have been awarded more than one contract, in some cases 5 and 7 contracts to one contractor in Swat and Buner respectively. This practice needs to be discouraged, as these works are un-officially sub-contracted to others petty contractors who do not have any financial capacities. The main contractors are getting the checks and as result of this the sub-contractors do not get paid timely, which delays the implementation of

the project. Lastly, we have been informed that in Swat out of 67 awarded schools contracts, 39 schools have been subletted.

- Relocation of HT and LT poles and lines in some schools: GMS Shakardara, and GGPS No.1 Charbagh, GPS Sher Palam, GGMS Shakardara and GGMS Bar Shawar in Swat are still awaited. As such neck columns and footings of Shakardara School cannot be completed because of the electric poles. Similarly in Dir, LT lines are passing over 2 schools namely GPS Dara Sherkhanai and GPS Kotkay.
- CRISP has inadequate Quantity Surveying staff and are not able to prepare IPCs on time which results in late payment to contractors and in turn affects progress. Similarly, CRISP is not supervising some schools due to staffing problem. This issue was discussed in the last review meeting and CRISP pledged to depute staff on those sites which are not being supervised by CRISP but so far no action has been taken. As a result the threshold of AGES site staff has increased.

The implementation of WatSan activities in both the districts of Swat and Buner are tasked to TMA and PHED respectively. It may be noted that generally the TMAs do not have adequate capacities and matching skill staff for implementation of sub-projects. It is suggested that prior to commencement of WatSan activities in Swat, the capacity of the TMA may be assessed, as most of their program are very much behind schedule and quality wise not upto the mark due to lack of technical expertise. Survey for the design of WatSan Schemes in Buner has been initiated by AGES during the month.



1. PROJECT

1.1. BACKGROUND

The people of Khyber Puktoonkhawa (KP), especially of 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 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 Dir (Upper), Swat, Chitral, Buner, Shangla and Malakand districts. Location map of the project area is given in **Figure 1.1** on next page. Presently, the focus of the post conflict reconstruction and recovery program is in districts: Dir (Lower), Dir (Upper), Swat and Buner.

1.3. IMPLEMENTATION ARRANGEMENTS

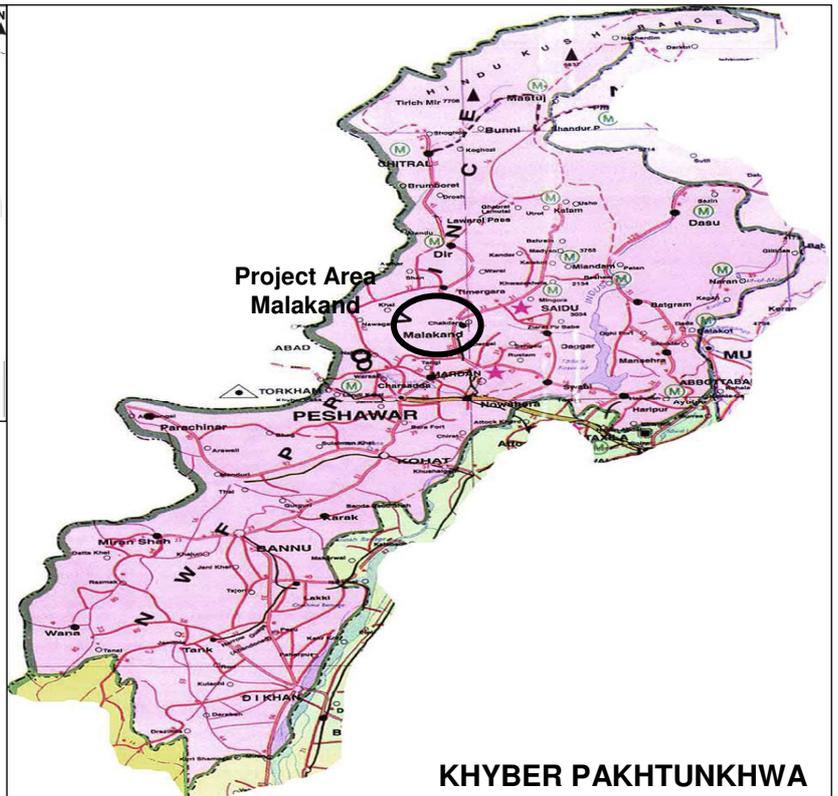
The Economic Affairs Division (EAD) designated the Director General (DG) of Provincial Reconstruction, Rehabilitation and Settlement Authority (PaRRSA) as an Additional Representative of the Government of Pakistan (GOP) for the purposes of the implementation of Program Areas (as defined in the Assistance 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 DGPaRRSA, and comprised representatives of 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



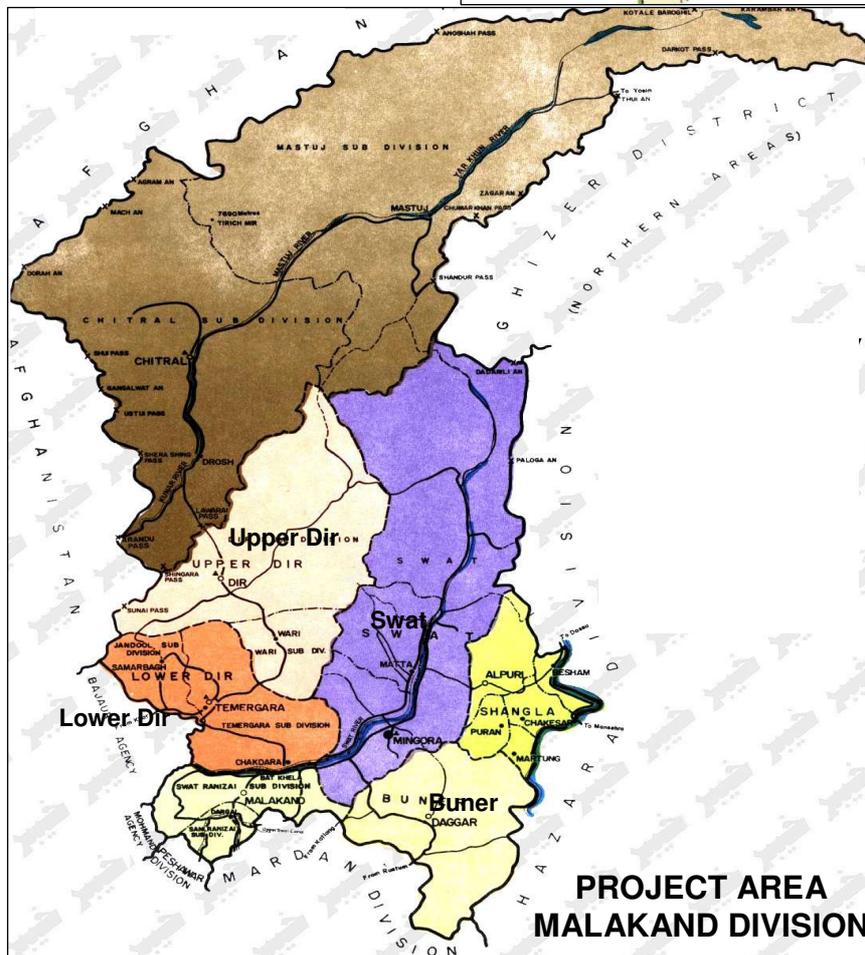
FIGURE 1.1 PROJECT LOCATION MAP



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 hired by USAID: CRISP is a supervisory consultant and is an extension of the C&W dept, while AGES is a Monitoring & Evaluation (M&E) firm for the assistance and advice 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 (PDMA & Other donors) 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\$ 25.0M. Funds for Activities under this component were committed, and construction specifications and standards to be followed were documented, in separate IL No MLK-01 (5 Schools), IL No MLK-02 (74 Schools) and PIL No. 9 (36 Schools) between the Chief Secretary of KP and USAID/Pakistan all this amounting to US\$ 23.65M.

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\$ 7.0M is obligated for this component. Funds amounting to US\$ 1.18M are sub obligated for 5 health facilities under IL No. MLK-03. Construction specifications to be followed will be documented, in separate PIL 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, health facilities and construction of water filtration plants. Total funding of US\$ 3.0M 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\$ 25.0M, Health US\$ 7.0M, WatSan US\$ 3.0M and commodities US\$ 1.0M is already explained above.

Completion Date: If everything goes 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. The current progress of construction activities underway for each school is given in **Annexure-V**.



2. CONSULTANT'S 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.

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 and is yet to be signed.

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 for both USAID and GOP/Donors funded
- Field and Laboratory Testing Protocol for full supervision
- Monthly Progress Reports

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

- Flood damage assessment and validation of fully and partially affected schools in districts Dir (Upper), Dir (Lower), Shangla, Swat, Malakand, 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 at Buner.
- Additional site offices, equipment and logistics.
- Monthly monitoring about ACROW bridges from NDMA.
- Any other task assigned by COTR USAID.

2.2. CONSULTANT'S ORGANIZATION CHARTS

The organization charts for 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

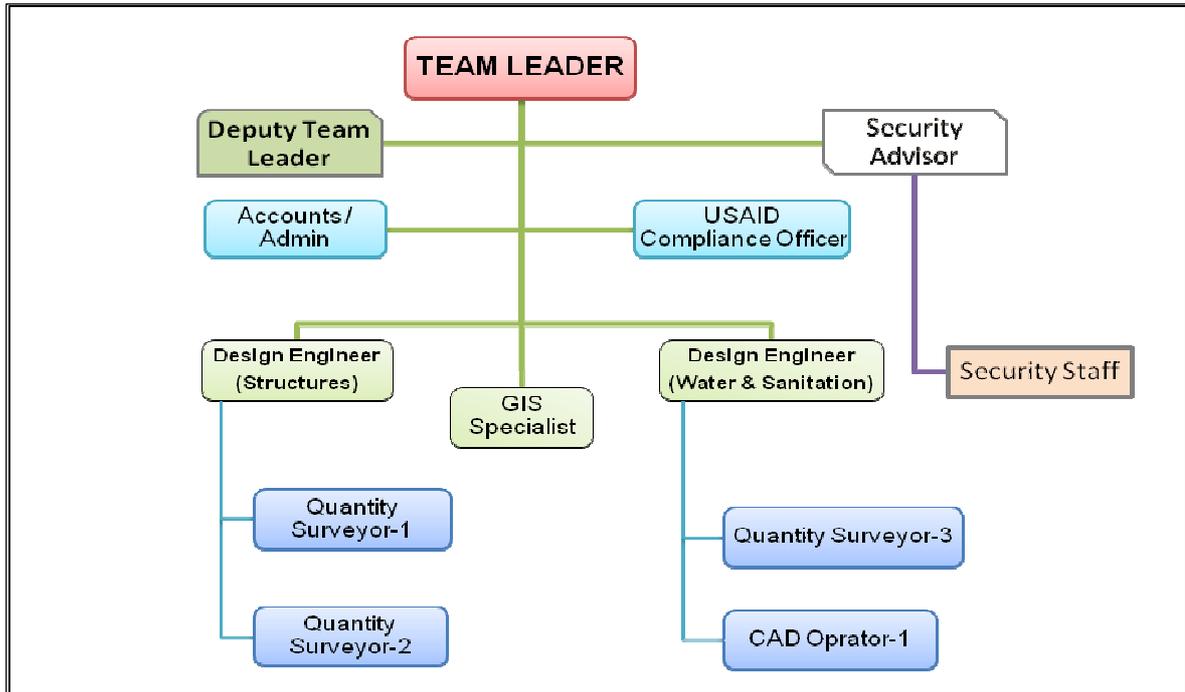
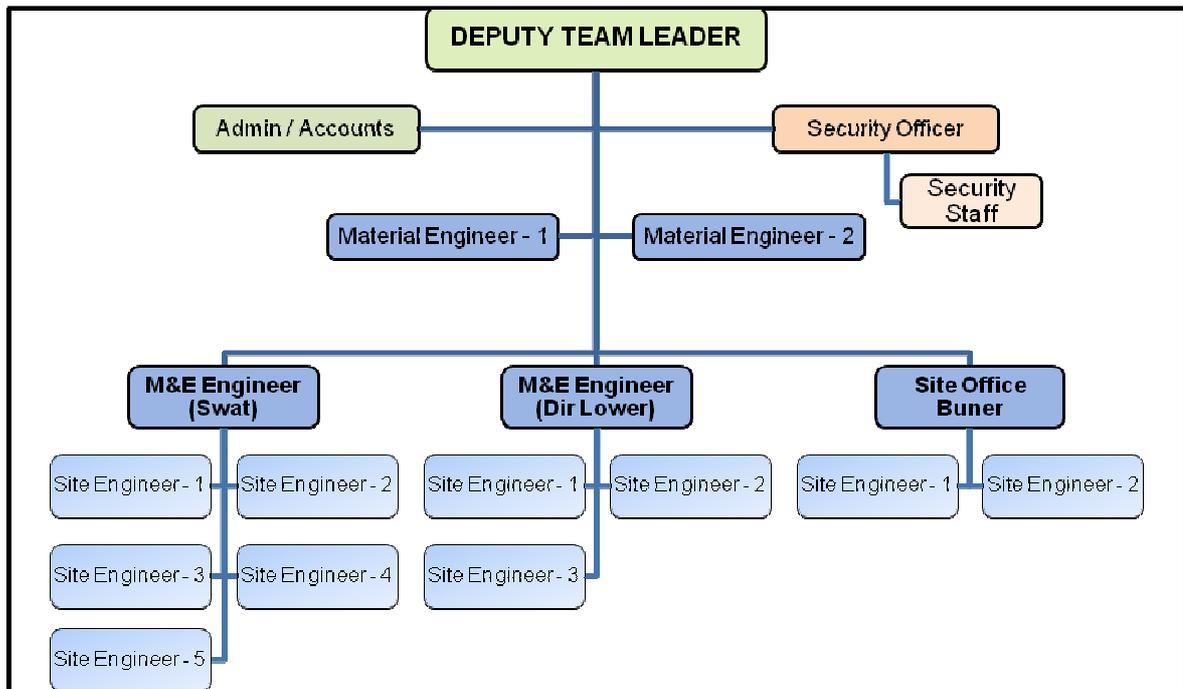


FIGURE 2.2
ORGANIZATION CHART OF FIELD OFFICE (SWAT, DIR LOWER & BUNER)





3. PROGRESS OF CONSULTANT'S ASSIGNMENT

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

- Mobilization plan was submitted to USAID/Pakistan on July 9, 2010.
- Project office at Peshawar was established from July 1, 2010.
- 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.
- Essential available staff for project office Peshawar and for field office 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, 2.3 and 2.4**.
- 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. Also, reports were prepared for the sub projects of the proposed FARA.
- 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.
- Field and Laboratory Testing of materials protocol for full supervision of sub projects of schools at Swat, Dir and Buner was maintained.
- Monitored and inspected work underway on schools sub projects in Swat, Buner and Dir. Accordingly, prepared inspection reports for all the inspected sites. Also inspected works of the GOP and NGO funded sub projects and prepared reports for them.
- Field/site office at Buner was established from January 1, 2011.
- Eight Progress Reports including materials testing protocols, pre-construction reports of sites and site inspection reports for the respective months were submitted to USAID.
- Attended meetings with PaRRSA, USAID, CRISP and C&W.
- Prepared EMF and other documentation for the implementation of the proposed BHUs.

3.2. MAJOR ACTIVITIES UNDERTAKEN DURING THE REPORTING PERIOD

3.2.1. Submission of Progress Report # 12

Progress Report # 12 for August 2011 was submitted on September 9, 2011, in compliance with Section F, Item F.4 Progress Reporting Requirements of Consultancy Contract.



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 COTR 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. The same prepared for the GOP and NGOs funded sub projects. These reports are placed at **Annexure-V**. The list of site monitoring and inspection reports is given at **Annexure-V** as **Table 3.2**. These reports also consist of visual inspection of existing working condition of sites, besides photographs of them are attached as **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 in **Annexure-III** as **Table 3.3**.

4. MEETINGS & VISITS

4.1. MEETINGS

The M&E Team held a meeting regarding project related matters during the reporting period.

TABLE 4.1: DETAILS OF MEETINGS

Date	Persons Met and / or Location	Purpose	Attendance from AGES
06-09-2011	USAID COTR & USAID Consultant	Discussed project related issues	M&E Team Leader
07-09-2011	USAID COTR & USAID Consultant, Dawood and Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
20-09-2011	USAID COTR	Progress review	M&E Team Leader
22-09-2011	USAID Project Engineer (Watsan)	Discussed project related issues	M&E Team Leader
26-09-2011	USAID Environmental Coordinator	Environmental studies of BHUs	M&E Team Leader, & Environmentalist
29-09-2011	Director General PaRRSA, Chief Infrastructure PaRRSA and USAID COTR	Discussed project related issues	M&E Team Leader and M&E Engineer

4.2. VISITS

Two field visits were undertaken by the Chief Infrastructure PaRRSA and Team Leader AGES to Dir (lower) on September 8, 2011 and second visit was taken on September 14 to 15, 2011.

Table S-1: Tentative List of Schools in Districts Swat, Dir (L) & Buner to be Completed by end of December, 2011

S. #	Name of School	Module	Start Date As per W.O	Actual Start Date at site	Completion Date	Work status as on October 5, 2011	Bid Cost (M)	Current % age physical/ Financial progress	Remaining target (%age)	Target % ages till December 31,2011.												Remarks		
										Starting week from Oct 10,2011	1 st	2 nd	3 rd	4 th	5 th	6 th	7 th	8 th	9 th	10 th	11 th		Ending week on Dec 31, 2011.	
																								12 th
DISTRICT SWAT																								
1	GGPS Niligram Ronyal	T4	27/1/2011	29-Mar-11	30/12/2011	Steel fixing in GF slab & beam in progress.	13.76	20.26	79.74	6.645	6.65	6.65	6.65	6.65	6.65	6.65	6.65	6.65	6.65	6.65	6.65	6.645	The contractor has promised to complete the scheme by December 2011.	
		T5			30/12/2011	Formwork fixing in ground floor columns in progress.																		
		LB		15-Sep-11	30/12/2011	Backfill compaction completed.																		
		Developmental Works		Not yet started	30/12/2011	Not yet started																		
2	GMS Charbagh	M3	10/1/2011	28-Mar-11	25/12/2011	Brick masonry completed for ground floor and waiting for slab formwork from his other school GPS. Charbagh. No work on site.	11.56	16.2	83.8	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	6.98	The contractor has promised to complete the scheme by December 2011.	
		LB		Not yet started	31/12/2011	Not yet started																		
		Developmental Works		Not yet started	31/12/2011	Not yet started																		
3	GGPS Kishowra	T4	28/2/2011	April 21 2011	25/12/2011	Backfilling after pouring of plinth beam is in progress.	9.15	14.2	85.8	7.15	7.15	7.15	7.15	7.15	7.15	7.15	7.15	7.15	7.15	7.15	7.15	7.15	7.15	Work not yet started after Eid Holiday
		LB		Not yet started	30/12/2011	Not yet started																		
		Developmental Works		Not yet started	30/12/2011	Not yet started																		
4	GGPS Malam Kishowra	T4	27/1/2011	April 22 2011	25/12/2011	Steel fixing in plinth beam in progress.	11.38	9.66	90.34	7.52	7.52	7.52	7.52	7.52	7.52	7.52	7.52	7.52	7.52	7.52	7.52	7.52	7.52	Progress is very slow which must be expedited.
		LB		Not yet started	30/12/2011	Not yet started																		
		Developmental Works		Not yet started	30/12/2011	Not yet started																		
5	GGMS Babo	L-Shaped	4/6/2010	4/6/2010	15/12/2011	Formwork fixing for ground floor for slab & beam of 1/3 slab of to construction joint was in progress. No arrangements of formwork for the other two portions.	19.85	27	73.00	6.08	6.08	6.08	6.08	6.08	6.08	6.08	6.08	6.08	6.08	6.08	6.08	6.08	Progress is dead slow needs to be expedited.	
		LB		6/13/2011	Not started	No work at site																		

15	GGPS Bar Qala Bishbanr	T2	10/1/2011	5/2/2011		Brick masonry of superstructure completed. Work is stopped due to Army operation in Malajjaba area after Eid.	11.38	14.00	86.00	7.16	7.16	7.16	7.16	7.16	7.16	7.16	7.16	7.16	7.16	7.16	7.16	7.16	Contractor has stopped further work for unknown reason.	
		T4		5/2/2011		Contractor has stopped work for unknown reasons since Eid holidays.																		
		LB		Not yet started		Not yet started																		
		Developmental Works				Not yet started																		
16	GGPS Araq	T4	27/1/2011	12/2/2011	30/11/2011	Concrete pouring in first floor columns completed. No bricks available at site to start masonry work.	9.15	23.50	76.50	6.37	6.37	6.37	6.37	6.37	6.37	6.37	6.37	6.37	6.37	6.37	6.37	6.37	No activity at site.	
		LB		Not yet started	15/12/2011	Not yet started																		
		Developmental Works		Not yet started	31/12/2011	Not yet started																		
DISTRICT DIR LOWER																								
17	GCMS Mooranai	L-Shape	9/7/2010	21/09/2010	26/12/2011	Concrete pouring in slab & beams over 2nd joint completed. Plastering of walls and formwork fixing for remaining portion of slab & beams in progress.	15.24	33.129	66.87	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	Can be completed by December provided the contractor engages all his resources/ efforts sincerely.	
		LB		9/7/2010		30/11/2011																		Concrete pouring in footings completed.
		Developmental Works		9/7/2010	Not yet started	28/12/2011																		Brick work in boundary wall in progress.
18	GMS Kumbar	M2	9/7/2010	11/4/2011	28/11/2011	Concrete pouring in slab and beams completed.	12.17	33.799	66.201	5.52	5.52	5.52	5.52	5.52	5.52	5.52	5.52	5.52	5.52	5.52	5.52	5.52	Can be completed by December provided the contractor engages all his resources/ efforts sincerely.	
		M3		9/7/2010	21/09/2010	19/12/2011																		Plastering of ground floor walls and formwork fixing for first floor slab & beams in progress.
		LB		9/7/2010		20/11/2011																		Concrete pouring in footings in progress.
		Developmental Works		9/7/2010	Not yet started	28/12/2011																		Brick work in boundary wall in progress.

19	GPS Gumbatai	M1	9/7/2010	7/10/2010	28/12/2011	Brick work in first floor and formwork fixing for first floor beams and slab in progress.	13.058	33.129	66.871	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	Can be completed by December provided the contractor engages all his resources/ efforts sincerely.
		M2	9/7/2010	3/3/2011	28/11/2011	Concrete pouring in slab completed.																
		LB	9/7/2010	Not yet started	20/11/2011	Excavation for footings in progress.																
		Developmental Works	9/7/2010	Not yet started	28/12/2011	No activity observed.																
20	GGPS Kotkay	M4	9/7/2010	2/11/2010	12/12/2011	Formwork removal of ground floor slab has been completed	7.95	33.129	66.871	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	5.57	Can be completed by December provided the contractor engages all his resources/ efforts sincerely.
		LB	9/7/2010	12/5/2011	24/10/2011	Concrete pouring in plinth beam completed.																
		Developmental Works	9/7/2010	14/6/2011	8/12/2011	PCC in bed has been completed																
21	GGPS. Mulayano Banda	M2	9/7/2010		30/12/2011	Concrete pouring in slab completed. Plastering of wall in progress.	12.854	40.94	59.06	4.92	4.92	4.92	4.92	4.92	4.92	4.92	4.92	4.92	4.92	4.92	4.92	Can be completed by December provided the contractor engages all his resources/ efforts sincerely.
		M3			30/12/2011	Plastering of ground floor walls in progress. Concrete pouring in first floor columns completed.																
		LB			30/12/2011	No activity observed.																
		Developmental Works			30/12/2011	Lay out for boundary wall has been done																
DISTRICT BUNER																						
22	GPS Jowar	M1	4/8/2010	30/09/2010	30/10/2011	Formwork and steel fixing for FF parapet wall 60 % completed.	13.548	43.98	56.02	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	4.66	The progress was satisfactory but the contractor has stopped all activity at site for nonpayment of his progressive bills.
		M2		20/12/2010	30/09/2011	BB work & Concrete poured in Roof beams, slab & parapet wall.																
		LB			30/09/2011	FF Slab poured. Back filling under PB is in progress.																
		Developmental Works		Not yet started	15/12/2011	Not yet started																

23	GPS Tor warsak	M1	4/8/2010	30/09/2010	20/12/2011	Cement Plaster of internal walls on GF has been 90% completed. Concrete poured in parapet wall.	13.548	47.57	52.43	4.36	4.36	4.36	4.36	4.36	4.36	4.36	4.36	4.36	4.36	4.36	4.36	Sofor the progress is satisfactory and can be completed if the same pace is maintained.
		M2		16/02/2011	30-09-2011	Roof Slab poured. Cement Plaster of internal walls has been 90% completed.																
		LB		30/9/2010	30/09/2011	Roof Slab poured. Super structure work completed. Concrete poured in bottom slab of water tank.																
		Developmental Works		7/3/2011	25/12/2011	BB work of Boundary wall 90% completed.																
23	GPS Gul Bandai	T4		7/11/2010	20/12/2011	Removal of form work is in progress from GF roof slab.	13.801	25.42	74.58	6.22	6.22	6.22	6.22	6.22	6.22	6.22	6.22	6.22	6.22	6.22	6.22	Can be completed by December provided the contractor engages all his resources/ efforts sincerely.
		T2		7/1/2011	30-12-2011	Form work fixing is in progress for Roof beams.																
		LB		16-5-2011	30/12/2011	Form work fixing is in progress for GF Roof beams.																
		Developmental Works		7/3/2011	25/12/2011																	

Note : In District Swat C & W have tentatively included GGMS Ningolai, GMS Aligrama and GDU Charbagh to be completed by the afore mentioned date in addition to the schools listed above.

Strategy to be adopted:

Strategy to be adopted:- 1. IPCs/ Bills to be prepared with in two days by CRISIP. 2. Payment to be ensured by C&W with in two days of submission of IPCs/Bills from AGES 3. Escalation payment to the contractors be expedited by C&W deptt. 4. Technical decision by C&W for any change or additional work at site be given promptly 5. Weekend holidays by the supervisory staff & C&W should be arranged in such way that the contractor's work does not suffer. 6. In order to achieve the remaining target the contractors must mobilize all his resources to start work on all main buildings as well as the developmental works.

ANNEXURES

ANNEXURE-I
(STAFFING STATUS AND STAFFING SCHEDULE)



TABLE 2.1: STAFFING STATUS OF PROJECT OFFICE PESHAWAR

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Naseer Muhammad Khan	Team Leader	26-07-2010	14.20	6.30
2	Muhammad Naeem / Hussain Ahmad	Design Engineer (Structures)	(02-08-2010 to 31-01-2010) 09-06-2011	06.00 03.70	6.30
3	Mukhtar Ahmad	Design Engineer (WATSAN)	12-07-2010	14.66	6.30
4	Lt. Col. (Retd) Mussmar Shah	Security Advisor	12-07-2010	14.66	6.30
5	Mukhtar Muhammad / Tariq Khurshid	Materials Engineer / GIS	12-07-2010	14.66	6.30
6	Maj. (Retd.) Razaqat Ali	Security Officer	12-07-2010	14.67	6.30
7	Shahid Hussain	USAID Compliance Officer	02-08-2010	14.00	6.30
8	Mussarrat Naz	GIS Expert	06-05-2011	04.83	6.30
8	Muhammad Arshad / Syed Imad Hussain Shah	Quantity Surveyor-1	15-07-2010	14.57	6.30
9	Muhammad Asghar	Quantity Surveyor-2	15-07-2010	14.57	6.30
10	Syed Nawaz	Quantity Surveyor-3	15-07-2010	14.57	6.30
11	Jamil Hussain	Accountant / Admin Officer-1	12-07-2010	14.66	6.30
12	Abdul Waheed	Accountant-2	02-08-2010	14.00	6.30
13	Shah Mudassar Saeed	Accountant-3	12-08-2010	13.66	6.30
14	Shah Mansoor	CAD Operator	02-08-2010	14.00	6.30
15	Javed Sarwar / Shumaila Rehmat	Computer Operator-1	12-07-2010	14.66	6.30
16	Abdul Awal	Computer Operator-2	15-07-2010	14.57	6.30
17	Syed Zeeshan Shah	Assistant Office Admin-1	12-07-2010	14.67	6.30
18	Nasir Alam	Assistant Office Admin-2	12-07-2010	14.67	6.30
19	Iqbal Khattak	Cook-1	02-08-2010	14.00	6.30
20	Aftab Khan	Cook-2	12-07-2010	14.66	6.30
21	Nowsher Khan	Cook-3	02-08-2010	14.00	6.30
22	Sajid Shah / Syed Gul Akhtar Shah	Office Boy-1	12-07-2010	14.66	6.30
23	Waqas Ali	Office Boy-2	02-08-2010	14.00	6.30
24	Mansoor Ali	Office Boy-3	06-08-2010	13.87	6.30
25	Buland Iqbal / Manzoor	Security Staff-1	12-07-2010	14.66	6.30
26	Siddique / Nizar	Security Staff-2	09-08-2010	13.77	6.30
27	Nasir Iqbal	Security Staff-3	09-08-2010	13.77	6.30
28	Tahir Zaman	Security Staff-4	23-08-2010	13.30	6.30
29	Rooh-ul-Amin / Zubair	Security Staff-5	02-08-2010	14.00	6.30
30-	Ibrarullah	Security Staff-6	20-08-2010	13.40	6.30
31	Muhammad Arif / Habibullah	Maintenance / Cleaning Staff	12-07-2010	14.66	6.30
32	Sardar Ali / Muslim Khan	Maintenance / Cleaning Staff	12-07-2010	14.66	6.30
33	Khaild Khan	Driver-1	23-08-2010	13.30	6.30
34	Amjad Ali	Driver-2	23-08-2010	13.30	6.30
35+	Iftikhar Alam Khan	Site Engineer	20-10-2010	11.40	6.30
36+	Javed Sarwar	CAD Operator	01-03-2011	07.00	6.30
37+	Muhammad Yasir	Surveyor	15-01-2011	08.50	6.30

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

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



TABLE 2.2: STAFFING STATUS OF FIELD OFFICE SWAT

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Shamsul Wahab	Deputy Team Leader	02-08-2010	14.00	6.30
2	Nadeem Khan	M&E Engr.(Sr. Site Engr.)	31-07-2010	14.00	6.30
3	Syed M. Azam Shah	Materials Engineer	02-08-2010	14.00	6.30
4	Muhammad Javed Iqbal	Site Engineer-1	15-07-2010	14.57	6.30
5	Muhammad Imran / Syed Ali Khan	Site Engineer-2	31-07-2010	14.00	6.30
6	Zafar Ali	Site Engineer-3	31-07-2010	14.00	6.30
7	Muhammad Shafiq Khan	Site Engineer-4	19-08-2010	13.43	6.30
8	Sharafat Ali	Site Engineer-5	09-08-2010	13.77	6.30
9	Ali Ahmad	Assistant Accountant	12-07-2010	14.67	6.30
10	Noor-ul-Islam	Assistant Office Admin	20-07-2010	14.40	6.30
11	Shakil Ahmad Khan	Computer Operator	26-07-2010	14.20	6.30
12	Asadullah / Muhammad Riaz	Computer Operator	23-07-2010	14.30	6.30
13	Muhammad Hussain	Senior Laboratory Technician	01-10-2010	12.00	6.30
14	Fazal Ghani	Office Boy / Cook	14-07-2010	14.60	6.30
15	Murad Ali / Muhammad Rahim	Office Boy / Cook	19-07-2010	14.43	6.30
16	Sadiq Shah / Nasir / Abdul Rehman / Khaperay	Office Boy / Cook	12-08-2010	13.67	6.30
17	Mian Jamil	Security Staff-1	12-07-2010	14.67	6.30
18	Mian Hasan / Sadiq Shah	Security Staff-2	12-07-2010	14.67	6.30
19	Asad / Mian Saleem / Mian Hassan	Security Staff-3	12-07-2010	14.67	6.30
20	Sadeeq Akbar	Security Staff-4	12-07-2010	14.67	6.30
21	Muhammad Ali	Maintenance / Cleaning Staff	01-09-2010	13.00	6.30
22	Muhammad Azim / Farman Ali / Yaqoob	Driver-1	23-08-2010	13.30	6.30
23	Mian Hassan / Sher Ali	Driver-2	23-08-2010	13.30	6.30
24	Umar Daraz / Hazrat Usman	Driver-3	23-08-2010	13.30	6.30
25	Tawab Khan	Driver-4	23-08-2010	13.30	6.30
26	Ikram Uddin	Driver-5	25-08-2010	13.22	6.30
27	Asadullah	Computer Operator	01-01-2011	08.00	6.30
28	Moeen	Laboratory Helper	01-11-2010	11.00	6.30
29*	Ahmad Zeb	Site Engineer	26-10-2010	11.20	6.30
30*	Hamid Iqbal	Site Engineer	26-10-2010	11.20	6.30
31*	Mohammad Ayaz	Site Engineer	01-11-2010	11.00	6.30
32*	Muhammad Naeem	Site Engineer	01-03-2011	07.00	6.30

* Posted at site office Swat for the assessment of flood damaged schools at Swat and Dir.



TABLE 2.3: STAFFING STATUS OF FIELD OFFICE DIR (LOWER)

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Pazir Muhammad	M&E Engr. (Sr. Site Engr.)	15-07-2010	14.57	6.30
2	Aurang Zeb	Materials Engineer	02-08-2010	14.00	6.30
3	Khan Sardar	Site Engineer-1	12-07-2010	14.67	6.30
4	Inam Khan	Site Engineer-2	15-07-2010	14.57	6.30
5	Parvez Iqbal	Site Engineer-3	31-07-2010	14.00	6.30
6	Zahir Gul	Assistant Accountant	1-09-2010	13.00	6.30
7	Muhammad Ayaz Khan / Shah Daraz	Assistant Office Admin	14-09-2010	12.57	6.30
8	Abdullah	Computer Operator-1	15-09-2010	12.53	6.30
9	Shah Daraz / Muhammad Shahab	Computer Operator-2	16-09-2010	12.50	6.30
10	Rasool Muhammad	Office Boy / Cook	17-09-2010	12.47	6.30
11	Nisar Muhammad	Office Boy / Cook	17-09-2010	12.47	6.30
12	Muhammad Shahab / Jamil-ul-Haq	Office Boy / Cook	16-09-2010	12.50	6.30
13	Bakht Zaman	Security Staff-1	14-09-2010	12.57	6.30
14	Liaqat	Security Staff-2	14-09-2010	12.57	6.30
15	Hasham Khan	Security Staff-3	20-09-2010	12.37	6.30
16	Noor Zaman	Security Staff-4	17-09-2010	12.47	6.30
17	Amir Badshah	Maintenance / Cleaning Staff	25-10-2010	11.23	6.30
18	Zubair Shah	Driver-1	1-09-2010	13.00	6.30
19	Muhammad Azim	Driver-2	1-09-2010	13.00	6.30
20	Sohail Ahmad	Assistant Lab Technician	01-01-2011	09.00	6.30
21	Amin Khan	Junior Lab Technician	01-01-2011	09.00	6.30
22	Muhammad Raheem	Office Boy / Cook	01-03-2011	07.00	6.30



TABLE 2.4: STAFFING STATUS OF FIELD OFFICE BUNER

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Muhammad Nawaz	Site Engineer-1	15-07-2010	14.57	6.30
2	Muhammad Moinuddin	Site Engineer-2	31-07-2010	14.00	6.30
3	Iftikhar Khan	Office Boy / Cook	14-01-2011	08.60	6.30
4	Muhammad Saleh	Office Boy / Cook	01-01-2011	09.00	6.30
5	Saeed Mehmood	Security Guard	08-03-2011	06.77	6.30

ANNEXURE-II
(STATUS OF WORK ON SITES)

TABLE 3.1: STATUS OF WORK ON SITES AS OF SEPTEMBER 26, 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	Nil	II	04.08.2010	27.096 M	Elum Construction Company	Form work has been stripped off M1 1st floor slab, form work and steel fixing is in progress for M1 parapet wall.	12 Months	Concrete pouring of parapet wall scheduled in next week.
2	GPS Jower No.1 Daggar	M1,M2, LB & Dev; works	Nil	II	04.08.2010		Elum Construction Company	Form work has been stripped off M1 1 st floor slab, Concrete for M1 & L.B Parapet wall has been poured. Plastering in GF of M1,M2 & L.B and Brick masonry in M1 1st floor is in progress.	12 Months	Boundary wall 90% completed.
3	GGPS Awanai Chagurzai	T1,T2, LB & Dev; works	Nil	II	20.09.2010	13.801 M	M/s Malam Jaba Construction & Co.	No Activity observed on site, for the last 4 weeks.	12 Months	Pace of work is very slow.
4	GPS Maradu	T1,T2, LB & Dev; works	T2, T3, LB & Dev; works	II	20.09.2010	13.801 M	M/s Malam Jaba Construction & Co.	Concrete Pouring of T-3 Plinth beam is completed.	12 Months	Pace of work is very slow.
5	GPS Gul Bandai	T1,T2, LB & Dev; works	T2, T4, LB & Dev; works	II	17.09.2010	13.801 M	M/s Salarzai Construction company	Plastering of soffit of T-4 slab and form work for L.B bond beams and slab is in progress.	12 Months	Pace of work is satisfactory.
6	GPS Mairagai	T1,T2, LB & Dev; works	Nil	II	16.09.2010	13.801 M	Umer Rahman & Co	Brick masonry in Super structure of T-1 ground floor is in progress.	12 Months	Pace of work is slow.
7	GPS Kot Soray	T1,T2, LB & Dev; works	T2, T3, LB & Dev; works	II	17.09.2010	13.801 M	M/s Malam Jaba Construction & Co.	No Activity observed on site, for the last 4 weeks.	12 Months	Pace of work is slow.
8	GPS Baikhanai	T1,T2, LB & Dev; works	Nil	II	20.09.2010	13.801 M	M/s Malam Jaba Construction & Co.	Brick masonry in Super structure of T-1 ground floor completed. Form work for bond beam of T-1 ground floor is in progress.	12 Months	Pace of work is slow.
9	GPS Topai	T1,T2, LB & Dev; works	Nil	II	24-9-2010.		M/s Malam Jaba Construction & Co.	Steel fixing of T-2 plinth beam is 80% completed, steel cutting for T-1 plinth beam completed.	12 Months	T-2 plinth beam concrete couring scheduled next week.
10	GGPS Baikhanai	T1,T2, LB & Dev; works	Nil	II	16.09.2010	13.801 M	Umer Rahman & Co	Form work removing from T-1 ground floor slab is in progress.	12 Months	Pace of work is slow.
11	GMS Gul Bandai	T2, T4, LB & Dev; works	Nil	III	24-9-2010.		M/s Malam Jaba Construction & Co.	No Activity observed on site, for the last 4 weeks.	12 Months	Pace of work is slow.
12	GGMS Topai	T3,T4,T2, LB & Dev; works	Nil	II	20.09.2010		M/s Malam Jaba Construction & Co.	No Activity observed on site, the last 4 weeks.	12 Months	Pace of work is slow.

Note: A meeting of M&E Engineer, S.E AGES and XEN C&W Buner and I/c PaRRSA Buner held in the office of XEN C&W Buner on September 21, 2011. Progress on only 04 schools is satisfactory whereas on the remaining schools either the progress is very slow or work halted since 4 weeks which is a matter of concern. C&W Department must intervene.

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	Formwork for Slab & beams of M2 & M4 were completed before stoppage of work.	12 Months	No activity at site observed for the last 3 months. Contractor has stopped further work for unknown reason.
2	GMS Nawagai	M3, M4,M2, LB & Dev; works	Nil	II	11.6.2010	16.981	M/s Sher Ali & Co	Brick masonry, steel chowkat & steel windows fixing in first floor of M3 and Formwork fixing for ground floor beams & slab of M4 completed. Plastering of ground floor wall of M3, Steel fixing in ground floor slab of M4 and formwork fixing of ground floor slab of M2 in progress.	12 months	
3	GGMS Manyar	M4,M2, LB & Dev; works	Nil	N.I.L	11.6.2010	9.758	M/s Bashir Ahmad	Mass concrete pouring in western & northern side R/wall and formwork of confinement wall under plinth beam of M2 in progress.	12 months	
4	GPS. Ahingaro Dherai	M1 ,M2, LB & Dev; works	M3, M2, LB & Dev; works	II	28-3-2011.	13.80672	M/s Muhammad Khurshid Iqbal	Steel fabrication for footings of M1 completed, formwork fixing in progress	12 Month	Pace of work is very slow.
5	GMS Aligrama	M3, M2, LB & Dev; works	Nil	III	11.6.2010	11.91	M/s Fatehullah	Formwork for ground floor columns of M3 fixed. Steel cutting for column footings of M2 completed.	12 months	Pace of work is very slow. Contractor has again stopped work since September 13,2011.
6	GPS. Hazara	T3x2,T2 , LBx2 & Dev; works	T4x2,T5 , LBx2 & Dev; works	II	10-1-2011.	21.83	M/s HAR & Co.	Formwork fixing for confinement wall under plinth beam of M4 (a&b) in progress.	12 Months	
7	GGMS Sersenai	M3, M4,M2, LB & Dev; works	Nil	III	11.6.2010	17.99	M/s Bashir Ahmad	Steel fixing in plinth beam of M2 & M4 in progress.	12 months	
8	GGPS. Totano Bandai	M3, M4,M2, LB & Dev; works	Nil	II	11-1-2011.	20.08	M/s Bakht Zada	Dropped from FARA.	12 Months	Handed over to Pak Army
9	GPS.Koza Bandai No 2	M3 ,M4,M2, LB & Dev; works	Nil	II	09-02-2011.	20.08	M/s Asmatullah & Brothers	Concrete pouring in s/s columns of M2, Steel fixing in ground floor columns of M4, leveling & dressing of M3 footings and backfill of LB in progress.	12 Months	
10	GGMS. Bara Bandai	M3, M2, LB & Dev; works	Nil	III	15-1-2011.	13.52	M/s. Zain ul Abideen & Sons	Back filling of LB & M3 line 1 was in progress before stoppage of work.	12 Months	Contractor has stopped work for unknown reason for the last one week.
11	GPS.Bara Bandai No 2	M1, M2, LB & Dev; works	M3, M2, LB & Dev; works	II	15-1-2011.	13.81	M/s Zainulabedeem & Sons	Formwork fixing for M2 plinth beam in progress.	12 Months	Contractor resumed work at site on September 25,2011.
12	GGMS Ningolai	M3, M4,M2, LB & Dev; works	Nil	III	11.6.2010	18	M/s Mehboob Ali	Steel and formwork fixing for footings of M2 in progress.	12 months	Pace of work is very slow. No work observed on M3 since long.

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	GGPS Ningolai	M1, M2, LB & Dev; works	Nil	II	11.6.2010	12.853	M/s Syed Azeem shah	Leveling and dressing of M2 for lean concrete under footings in progress.	12 months	Pace of work is very slow. No work observed on M1 since long.
14	GPS Shakaradara Pir Kalay	M1, M2, LB & Dev; works	M4, M5, LB & Dev; works	II	31-1-2011.	13.81	M/s Malam jaba	Backfilling under floor of M4 & M2 was in progress before stoppage of work.	12 Months	No activity was observed for the last 1.5 month.
15	GMS Shakardara	M3, M4, LB & Dev; works	M3, M4, LB & Dev; works	III	11.6.2010	16.237	M/s Zainulabedeem	Steel fixing for ground floor beam and slab of M4 completed. Electrical conduits installation in progress.	12 months	Electric pole in M3 still not removed. Concrete pouring in slab & beams scheduled I next week.
16	GGMS Shakkar Dara	L-Shape, LB & Dev; works	Corridor in from of side class room deleted.	I	04.6.2010	13.824	M/S Mehboob Ali	Formwork from plinth beam of L-shape removed for unknown reason.	12 months	No activity observed at site since Eid holidays.
17	GPS. Sher Palam	M3 ,M4,M2, LB & Dev; works	Nil	II	10-1-2011.	20.08	M/s Malam jaba	Concrete pouring in plinth beam of M3 completed. Steel fixing for ground floor columns of M4 & M2 was in progress before stoppage of work.	12 Months	No activity observed at site since Eid holidays.
18	GGPS. Mian Mira Arkot	T3, LB & Dev; works	Nil	II		25.41	M/s Bashir Ahmad & Sons	Leveling & dressing under floor of T3 completed. FDT awaited.	12 Months	
19	GGPS. Niligram Ronyal	T3, T2, LB & Dev; works	T4, T5, LB & Dev; works	III	27-1-2011 27-1-2011			Concrete pouring in plinth beam of T5 and LB footings completed. steel fixing for ground floor columns of T5 in progress.	12 Months	IPC of T5 certified and submitted to C&W.
20	GPS. Kuz Shawar	T1,T2, LB & Dev; works	U-Shape.	N.I.L	1-02-2011.	14.06484	Arshad Ali	Steel fixing in plinth beam of U-shape in progress.	12 Months	
21	GMS. Kuz Shawar	T3, LB & Dev; works		N.I.L	28-1-2011.	11.65428	Khan Gul			
22	GPS. Bar Shawar	T1,T2, LB & Dev; works	T3,T2, LB & Dev; works	II	10-1-2011.	14.06484	Mohammad Tahir	Steel fixing for plinth beams of T3 & T2 completed..	12 Months	
23	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	Concrete pouring in neck columns of T3 (line 1 & 2) completed and steel fixing in line 3 in progress.	12 Months	
24	GPS. Gut	T1, T2, LB & Dev; works	T3, T2, LB & Dev; works	II	1-02-2011.	14.06484	M/s Malam jaba Construction	Excavation of T2 & LB in progress.	12 Months	
25	GGPS. Gut Serai	T3, LB & Dev; works	T3, LB & Dev; works	II	10-1-2011.	11.09	Akhunzada Fazal Jamil & Co	Dropped from FARA.	12 Months	Existing plot is not feasible for construction. XEN has asked Education dep't for alternate site.
26	GPS. Peochar	T3, LB & Dev; works	U-Shape.	N.I.L	27-1-2011.	11.65428	Jehan Zeb	Concrete pouring in neck columns, formwork fixing for neck columns of U-shape in progress.	12 Months	
27	GMS. Peochar	T4, LB & Dev; works		N.I.L	28-1-2011.	9.15192	Sinbad Construction			
28	GPS. Muraday Peochar	T3, T2, LB & Dev; works	Pre-fabricated or block at situ masonry	N.I.L	27-1-2011.	13.88016	Jehan Zeb	Dropped from FARA.	12 Months	Location not feasible for school reconstruction hence dropped.
29	GGPS. Gamseer Umerabad	T4, LB & Dev; works	Nil	II	05-4-2011.	9.15192	Zafar Ali	Dropped from FARA.	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
30	GGPS Khwar Oba Bar Thana	T3, LB & Dev; works	Nil	II	10.1-2011.	11.66	Muhammad Tahir Khan	Formwork fixing in ground floor columns of T3 06 Nos completed. But concreting could not be carried out because of insufficient arrangements.	12 Months	
31	GGPS. Ghuzpatay Biha	T1, T2, LB & Dev; works	T3, T2, LB & Dev; works	III	31-1-2011.	14.07	Jehan Zeb	Concrete pouring in plinth beam of T3 was completed before stoppage of work.	12 Months	Contractor has stopped further work at site for the last 3 months.
32	GGPS. Chuprail	T3, T2, LB & Dev; works	T3, T4, T2, LB & Dev; works	II	31-1-2011.	13.88016	Jehan Zeb	Steel (unapproved source) cutting for footings was completed before stoppage of work.	12 Months	Work has been halted for the last 3 months
33	GGPS Garhi Chuprial	T4, T2, LB & Dev; works	Nil	II	11.6.2010	9.762	M/s Usman Ali	Backfilling under floor of T4 & T2 was completed before stoppage of work.	12 months	Contractor has stopped work for unknown reason for the last 3 months.
34	GGPS. Ditpanai	M3, M2, LB & Dev; works	Nil	II	10.1-2011.	27.0216	Mehboob Ali	Concrete pouring in plinth beam of M2 & M3 was completed before stoppage of work.	12 Months	Contractor has stopped work for unknown reason for the last 2.5 months.
35	GGPS. Kharrirai	M3, M2, LB & Dev; works	Nil	II	10-1-2011.	26.62128	Mehboob Ali	Form work fixing for ground floor columns of M3 in progress.	12 Months	Work resumed after one month.
36	GGCMS Kharrarrai Chum Matta	M1, M2, LB & Dev; works	Nil	II	11.6.2010	12.832	M/s Bakht Zada	Concrete pouring in first floor stair flight of M1 and Brick masonry in M2 & First floor of M1 completed. Formwork and steel cutting for first floor slab of M1 in progress.	12 months	
37	GPS. Chum Bara Durashkhela	M1, M2, LB & Dev; works	Nil	II	3-02-2011.	13.80672	Al Habib Construction	Concrete pouring in footings of M3 completed.	12 months	
38	GPS Shin	M3 ,M4,M2, LB & Dev; works	M3 ,M2, LB & Dev; works	III	27.1.2011	19.85	M/s Bakht Zada	Steel fixing for roof beam and slab of M2 & LB in progress.	12 Months	Concrete pouring in beams & slab scheduled in this week.
39	GGMS Babo	L-shape + LB & Dev; works	Nil	I	04.06.2010	14.505	M/S Asamathullah & brothers	PCC 1:3:6 under floor and formwork fixing for roof beam & slab of L-shape in progress.	12 Months	Pace of work is very slow.
40	GMS Alamganj	M1, LB & Dev; works	Nil	III	11.6.2010	11.008	M/s Syed Noman Ali	Back fill under floor of M1 was in progress before stoppage of work.	12 months	Pace of work is very slow.
41	GGMS Gulibagh	M3, M4,M2, LB & Dev; works	Nil	III	11.6.2010	18.002	M/s Muzzafarulk	Concrete pouring in ground floor columns of M2, brick masonry in ground floor of M3 & M4 completed. Excavation of LB in progress.	12 Months	
42	GMS-GDU Charbagh	L-shape + LB & Dev; works	Nil	I	10.1.2011	16.137	M/s Syed Azeem shah	Formwork for ground floor slab & beams of L-shape was in progress before stoppage of work.	12 Months	Contractor has stopped work for unknown reason since August 1,2011.
43	GGPS-1 Charbagh	M3, M4,M2, LB & Dev; works	Nil	II	9-3-2011.	20.085	AK. Fazal jamil & Co	PCC under floor of M3 completed.	12 Months	Pace of work is very slow.
44	GMS. Charbagh	M3, LB & Dev; works	Nil	III	10-1-2011.	11.56	M/s Swat construction	Brick masonry in ground floor of M3 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
45	GGPS. Zangay Charbagh	M1, M2, LB & Dev; works	Nil	II	31-03-2011.	13.80672	Mohammad Raza	Steel fixing for plinth beam of M2 and concrete pouring in ground floor columns of M3 in progress.	12 Months	
46	GGPS. Qasim Nasapa Darmai	T3, T2, LB & Dev; works	Nil	II	4-03-2011.	13.88772	Tilla Mohammad	Concrete pouring in strip footing of T3 completed.	12 Months	
47	GGMS Telegram	L-shape + LB & Dev; works	Nil	I	04.06.2010	13.722 M	M/S Mehboob Ali	Steel and formwork fixing for plinth beam of L shape in progress.	12 Months	Work stopped again. No activity observed for the last one week.
48	GGPS. Asharay Malam Jaba	T1, T2, LB & Dev; works	T3, T5, LB & Dev; works	II	11-02-2011.	14.07	Amir Rahman	Concrete pouring in ground floor columns of T3 was completed before stoppage of work.	12 Months	No activity observed since Eid Holidays
49	GGPS. Malam, Kishawara	T4, T2, LB & Dev; works	T4, LB & Dev; works	III	27-1-2011.	11.38	Shaukat Aziz	Steel cutting for plinth beam of T4 was in progress before stoppage of work.	12 Months	No activity observed since Eid Holidays
50	GGPS. Toor Toot Kishawra	T1, T2, LB & Dev; works	T3, LB & Dev; works	II	1-2-2011.	14.06	Sardar Mohammad & Co	Backfilling of T3 was in progress before stoppage of work.	12 Months	Work stopped for the last one month.
51	GGPS. Kishawra	T4, LB & Dev; works	Nil	II	28-2-2011	9.15192	Mr.A.M & Co	Concrete pouring in plinth beam of T4 completed. Backfill in progress.	12 Months	Work stopped again. No activity observed for the last one week.
52	GGMS. Kishawara	T3, T2, LB & Dev; works	T5, T3, LB & Dev; works	III	28-2-2011.	13.88016	Mr.A.M & Co	Lean under plinth beam of T5 & T3 completed. Steel fixing for plinth beam of T3 in progress.	12 Months	Work stopped again. No activity observed for the last one week.
53	GGPS. Mangar Kot	T1, T2, LB & Dev; works	T3, T5, LB & Dev; works	II	4-4-2011.	14.07348	Ihsan ullah & Co	Concrete pouring in ground floor columns of T3 was in progress before stoppage of work.	12 Months	No activity observed since Eid Holidays
54	GGPS. Speny Oba Kishawara	T3, T2, LB & Dev; works	T3, LB & Dev; works	II	4-4-2011.	13.88772	M/s Zain Builders	Formwork fixing for ground floor columns of T3 was in progress before stoppage of work.	12 Months	No activity observed since Eid Holidays
55	GGMS. Shinkad	T4, T2, LB & Dev; works	Nil	III	5-04-2011.	11.38536	Didar ul haq	Concrete pouring in column footings of T4 & T2 completed.	12 Months	No activity has been observed for the last two weeks.
56	GPS Charbagh	M3x2 ,M2, LBx2 & Dev; works	Nil	II	10.1.2011	23.44	M/s Swat construction	Concrete pouring in first floor roof beam & slab of M3 (1) completed. Steel fixing for plinth beam of M3(2) and plastering of M2 walls in progress.	12 Months	
57	GGPS. Shingrai.	T4, LB & Dev; works	Nil	II	28-1-2011.	9.16	Mr. Bakht Sher Ali	Ground floor beam & slab formwork of T4 in progress.	12 Months	
58	GGPS. Kass Khass	T1, T2, LB & Dev; works	T3, T2, LB & Dev; works	II	03-1-2011.	14.07	Malak Construction	Hard rock cutting in T3 footings was completed before stoppage of work.	12 Months	No activity has been observed at site for the last 3.5 months .Pace of work is very slow.
59	GGPS. Qala	T3, T2, LB & Dev; works	Nil	II	08-2-2011.	13.88	M/s K.K. Builders	Formwork fixing for plinth beam of T2 and RRM in line 3 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
60	GGCMS. Qala	T4, T2, LB & Dev; works	Nil	III	8-02-2011.	11.38	M/s Tila Mohammad	Concrete pouring in plinth beam of T4 was completed before stoppage of work.	12 Months	No activity observed since Eid Holidays
61	GGPS. Araq	T4, LB & Dev; works	Nil	II	27-1-2011.	9.15	Mana Construction	Steel & formwork fixing for first floor columns of T4 in progress.	12 Months	
62	GGMS. Araq	T4, T2, LB & Dev; works	Nil	III	28-02-2011.	11.37672	Baina Construction Co	Hard rock cutting in T4 & T2 footings was in progress before stoppage of work.	12 Month	No activity has been observed for the last 3 months.
63	GGPS. Bar Qala Bishbanr	T4, T2, LB & Dev; works	Nil	II	06-1-2011.	11.38	Malakand Construction Co.	Steel & formwork fixing for first floor columns of T4 in progress.	12 Months	
64	GGPS. Bishbanr	T3, T2, LB & Dev; works	Nil	II	28-1-2011.	13.89	Daud Zai Builders	Concrete pouring in plinth beam of T3 completed.	12 Months	1st milestone of T3 achieved. IPC awaited.
65	GGPS. Barkalay Bishbanr	T4, T2, LB & Dev; works	Nil	II	8-02-2011.	11.38	M/s Sibghatullah	Formwork for ground floor columns of T4 in progress.	12 Months	
66	GGPS. Yakhtangai Aka maroof Bamikhel	T4, T2, LB & Dev; works	Nil	II	28-02-2011.	11.37672	Gul Yar	Backfilling of T4 was in progress before stoppage of work.	12 Months	No activity observed since Eid Holidays
67	GGPS. Jehan Abad	T3, LB & Dev; works	T4, LB & Dev; works	II	3-03-2011.	11.65428	M/s Mohammad Nazir & Sons	Excavation for columns footings of T4 was in progress before stoppage of work.	12 Months	No activity observed since Eid Holidays

Note: Progress review meeting held at the office of XEN C&W Swat, TL, DTL,M&E, QCM AGES, Chief Infra PaRRSA , PM & DPM CRISP and XEN C&W participated the meeting. It was decided in the meeting that punitive action to be initiated on projects stopped for no reasons or where the progress is very slow. Payment to the contractors is expedited. 14 schools scheduled for completion by Dec 2011 must at all cost be completed.

CRISP must arrange the agreed staff for active supervision, wire mesh deleted, C&W to write letter to DG PaRRSA regarding Education Deptt; inability to provide alternate land for the school at Gut Serai. Sign boards should be installed on all sites without further delay.

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	Nil	II	09.07.2010	13.058	M/S Zaib Brothers	Pouring of concrete in first floor columns of M1 and fixing of formwork for slab in M2 completed. Fixing of steel in roof beams and slab of M2 is in progress.	12 months	Work is in progress.
2	GGPS Kotkay	M4, LB & Dev; works	Nil	II	09.07.2010	7.952	M/S Shah & Co.	No activity observed on M4 structure after pouring of slab concrete on 24-08-2011. No activity observed on LB during the week.	12 months	Work stopped on site during the current week.
3	GPS Takatak	M3, M2, LB & Dev; works	Nil	II	09.07.2010	11.946	M/S Hajji Mohammad Ayub	Pouring of concrete in ground floor slab and beams in M3 and PCC 1:4:8 in LB footings completed. Cutting and fixing of steel in first floor columns of M3, Brick masonry in M2 is in progress.	12 months	Work is in progress
4	GPS Dara Sher Khanai	M3,M2, LB & Dev; works	Nil	II	09.07.2010	12.06	M/S Sahil Brothers	PCC 1:4:8 in M2 footings completed. Cutting and fixing of steel in M2 footings, Fixing of formwork & cutting of steel M3 ground floor roof beams, Construction of retaining wall in PCC 1:3:6 with 50% boulders is in progress.	12 months	Work resumed on site during the week
5	GMS Kumbar	M3,M2, LB & Dev; works	Nil	III	09.07.2010	12.173	M/S Bashir Ahmad	Pouring of concrete in M2 slab and pouring of concrete in first floor columns M3 completed. Brick masonry in first floor of M3 and Excavation in LB footings is in progress	12 months	Work is in progress
6	GPS Atoo	M3,M2, LB & Dev; works	Nil	II	09.07.2010	12.173	M/S Akhuzada Fazal Jamil	Excavation on LB footings is in progress. No further work observed on M2 and M3 structures since 17-08-2011.	12 months	Work stopped on site since pouring of M3 ground floor slab concrete on 17-08-2011. Work resumed only on Lavatory Block.
7	GPS Mulyano Banda	M3,M2, LB & Dev; works	Nil	II	09.07.2010	12.854	M/S Fawad Brothers	Fixing of steel in first floor columns of M3 completed. Pouring of concrete in first floor columns is in progress. Plastering of ground floor walls and ceilings of M3 is in progress.	12 months	Work is in progress
8	GCMS Moranai	L-Shape & Dev; work	Nil	I	09.07.2010	15.243	Shuaib Constructors	Fixing of electric conduit in ground floor walls completed. Fixing of formwork for 1st floor slab (Gridline A-F) is in progress. Excavation and PCC in LB footings completed during the week	12 months	Work is in progress.

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
9	GGMS Khal Colony Khal	M3,M2, LB & Dev; works						Work to be initiated after finalizing tenders and issuing of work order by the department.	12 months	Revised estimates approved in the meeting of DRRC held on 08-09-2011 in DCO Dir Lower office. The department is still to finalize the tenders after approval by the Chief Engineer C&W.
10	GHS Shekolai Tormang	T6,T4,T3, LBx2 & Dev; works								
11	GGHS Haya Serai Balambat	T3,T4,T2, LBx2 & Dev; works								
12	GPS Machine Koorona	M4,M2, LB & Dev; works								
13	GPS Lamotai	T4,LB & Dev; works								
14	GGPS Takatak	M4,LB & Dev; works								
15	GHS Sangolai	T3, T6, 2 x LB								
16	GHSS Zaimdara	2 x T3, T6, 2 x LB								
17	GPS Dapoor	T4,LB & Dev; works						12 months	To be retendered after approval of the revised estimates	
18	GPS Mirgam Bala	T4,T2, LB & Dev; works						12 months	To be retendered after approval of the revised estimates	
19	GPS Ashrogai	T3,T2, LB & Dev; works						12 months	To be retendered after approval of the revised estimates	
20	GPS Kotkay Lal Qilla	M3,M2, LB & Dev; works						12 months	To be retendered after approval of the revised estimates	

Note: Weekly Review meeting held at XEN C&W office on 23-09-2011. M&E Engr. AGES, RE CRISP, Infrastructure Coordinator PaRRSA and concerned contractors participated. Details of decisions of meeting to be shared with all stakeholders.

ANNEXURE-III

MONTHLY SUMMARY OF LABORATORY TEST RESULTS

TABLE 3.3: MONTHLY SUMMARY OF LABOTRATORY TEST RESULTS (SEPTEMBER 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%	Remarks
	Specification Limits	90 - 100	20 - 55	0 - 10	0 - 5					Soundness	
	Location / Source										
	SWAT										
755	AL-Madina Crush Plant	98	38	10	5						GPS & GMS Kuz Shawar
760	AL-Madina Crush Plant	100	45	10	2						GGPS Zangay Charbagh
760A	AL-Madina Crush Plant	97	35	8	2						GGPS Zangay Charbagh
761	Wainey Crush Plant	100	48	10	1			30.4			GPS & GMS Peochar
771	AL-Madina Crush Plant	100	29	6	2						GGPS Neligram
774	Nisar Crush Plant	92	21	1	0.3						GPS Cham Bara Durashkhela
776A	Zain Crush Plant	94	35	10	2						GGMS Sersenai
778	AL-Madina Crush Plant	92	35	5	1						GPS Shin
782	Azikhel crush plant	96	40	10	3						GPS Charbagh
785	Hazara Crush Plant	100	38	8	1			30.50%			GGMS Ningolai
798	Zain Crush Plant	100	51	6	1						GGMS Sersenai
804	Wainey Crush Plant	99	36	3	1						GGPS Kwar Obu Barthana
804A	Wainey Crush Plant	92	20	3	1						GGPS Kwar Obu Barthana
807	Madina Crush Plant	99	29	6	1						GGPS Shingray
808	Nisar Crush Plant	94	33	5	2						GGCMS Khararai chum
808A	Nisar Crush Plant	90	25	4	2						GGCMS Khararai chum
811	Chakdara Crush Plant	100	40	1	0.4						GGMS Manyar
819	Hazara Crush Plant	91	25	6	2						GPS Hazara
756	Sher Ali Crush Plant	83	31	6	4						GGPS Engaro derai
766A	Babo Crush Plant	92	42	15	3						GGMS Babo
768A	Madina Crush Plant	93	47	12	2						GGMS Gulibagh
780	Azi khel Crush Plant	98	45	12	3						GPS Charbagh
784A	Azi khel Crush Plant	99	50	15	3						GPS Charbagh
792A	Ittifaq & Nisar Crush plant	91	32	11	5						GMS Shakardara
795A	AL-Madina Crush Plant	90	44	12	2						GGPS Charbagh No.1
798A	Zain Crush Plant	86	25	3	0.3						GGMS Sersenai
816	Hazara Crush Plant	92	35	12	2						GGMS Bara Bandai No.2
817	Hazara Crush Plant	87	27	8	2						GGMS Bara Bandai No.2
757	AL-Madina Crush Plant	98	13	4	3						GGPS Neligram
758	AL-Madina Crush Plant	70	1	0.2	0.1						GGPS Neligram

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										
758A	AL-Madina Crush Plant	91	10	3	2						GGPS Neligram
759	AL-Madina Crush Plant	86	5	3	2						GGPS Zangay Charbagh
762	Mobile Crush Plant	91	50	28	16						GPS & GMS Peochar
765	Babo Crush Plant	70	10	3	1						GGMS Babo
766	Babo Crush Plant	99	53	19	3						GGMS Babo
767	Madina Crush Plant	73	2	1	1						GGMS Gulibagh
768	Madina Crush Plant	100	63	15	2						GGMS Gulibagh
769	Azi khel Crush Plant	97	47	8	3						GGMS Shinkad
772	AL-Madina Crush Plant	79	1	0.2	0.1						GGPS Neligram
773	AL-Madina Crush Plant	99	57	17	3						GGMS Teligram
775	Zain Crush Plant	99	67	19	3						GGMS Sersenai
776	Zain Crush Plant	88	2	1	1						GGMS Sersenai
784	Azi khel Crush Plant	98	63	22	4						GPS Charbagh
789	AL-Madina Crush Plant	62	2	1	1						GGPS Charbagh No.1
791	Nisar Crush Plant	98	58	18	10						GMS Shakardara
792	Ittifaq Crush plant	84	5	3	1						GMS Shakardara
794	AL-Madina Crush Plant	64	4	1	1						GGPS Charbagh No.1
795	AL-Madina Crush Plant	99	57	15	2						GGPS Charbagh No.1
797	Iqbal Hussain Crush Plant	72	0.1								GGMS Sersenai
800	Hazara Crush Plant	93	58	24	4						GMS Aligrama
803	AL-Madina Crush Plant	84	4	2	1						GGPS Kwar Obu Barthana
809	Nisar Crush Plant	78	3	2	2						GGCMS Khararai Chum
817	Hazara Crush Plant	82	19	3	2						GPS Bara Bandai No 2
822	Hazara Crush Plant	92	3	0.3	0.3						GMS AliGrama

District
Within Specs
On Margin of specs
Out of specs

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (SEPTEMBER 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										
	Perabai Crush Plant	91.8	22.7	1.9	0.5						GPS Jowar
	Torwasak Crush Plant	91.8	40.4	7.3	3.2						GPS Jowar
	Perabai Crush Plant	90.2	32.6	5.5	2.3						GPS Torwasak
	Battara	91.9	24.1	4.8	1.5						GPS Gulbandi
	Pir Abay Crush Plant	92.1	32.1	6.2	3.1						GPS Torwasak
	Baikhanai	93.7	34.8	4.6	2.1						GPS Maradu

District
Within Specs
On Margin of specs
Out of specs

**MONTHLY SUMMARY OF LABORATORY TEST RESULTS (SEPTEMBER 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															
764	Gaiman Bridge	100	97	94	86	49	26	3	1	2.5					GGMS Babo
780	Gaiman Bridge	96	92	85	69	38	25	4	2	2.9					GPS Shin
781	Sangota Swat River	100	98	93	83	58	30	7	3	2.3					GPS Kuza Bandai No.2
793	Baryam Bridge	100	99	96	84	47	26	2	1	2.5					GMS Shakar dara
802	Wainey Bridge	100	95	83	66	36	25	6	3	2.8					GGPS Kwar Obu Barthana
810	Baryam Bridge	100	99	96	84	51	29	3	2	2.4					GGCMS Khararai chum
815	Sangota Swat River	100	97	91	74	42	28	4	2	2.6					GPS Bara bandai No. 2
818	Hazara Khwar	98	95	89	70	28	15	3	1	3					GMS Aligrama
820	Galoch Khwar	100	98	94	84	51	32	5	2	2.4					GGMS Sersenai
763	Dhagai Khwar	100	93	88	78	51	35	5	2	2.5					GPS & GMS Peochar
770	Sangota Swat River	96	90	82	68	39	25	3	1	2.9					GGMS Shin Kad
777	Sangota Swat River	100	98	94	83	52	31	6	3	2.4					GGMS Teligram
779	Manglawar Khwar	94	87	76	59	34	21	4	2	3.2					GPS Charbagh
796	Sangota Swat River	100	98	94	85	56	32	7	3	2.3					GGPS Charbagh No.1
812	Sangota Swat River	100	96	91	80	52	35	5	2	2.4					GGMS Manyar
813	Sangota Swat River	100	97	92	78	47	33	6	2	2.5					GGMS Ningolai
786	Barikot Khwar	100	96	94	90	71	50	5	2	1.9					GGMS Manyar
787	Sangota Swat River	100	100	100	98	57	32	4	2	2.1					GGMS Ningolai
788	Barikot Khwar	100	100	99	97	73	41	3	0.3	1.9					GGMS Manyar
790	Sangota Swat River	100	100	100	99	69	35	3	1	1.9					GGPS Charbagh No.1
799	Sangota Swat River	100	100	100	98	69	48	6	2	1.8					GMS Aligrama
801	Barikot Khwar	100	100	100	98	68	40	5	2	1.9					GMS Nawagai
805	Sangota Swat River	100	100	100	99	69	38	3	1	1.9					GGPS Shingray
806	Sangota Swat River	100	100	100	99	68	42	5	2	1.9					GGPS Shingray
814	Chota Kalam	100	100	99	93	64	42	3	1	2					GPS Bara bandal No. 2
821	Hazara Khwar	100	98	96	90	59	35	3	1	2.2					GPS Hazara

District
Within Specs
On Margin of specs
Out of specs

Prepared by:

Muhammad Hussain LT

M&E Material Engineer:

[Signature]

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															
BUNER															
	Elam Khwar	100	95.1	90.3	80.7	60.2	27.3	4.5	1.1	2.4					GPS Jowar
	Elam Khwar	100	98.1	91	60.4	47.2	23.7	5.1	1.2	2.7					GPS Jowar
	Martung	100	99.1	90.4	78.7	50.5	12.4	4.3	2.6	2.6					GPS Maradu
	Elam Khwar	100	100	98.1	70.2	52.5	19.5	3.9	2.9	2.6					GPS Torwarsak
	Denawanababa	100	97.6	86.2	64.3	42.5	29.1	10.4	4.3	2.7					GPS Gulbandi
	Elam Khwar	100	96.9	89.8	73.6	55.4	22.7	5.1	2	2.6					GPS Torwarsak

District
Within Specs
On Margin of specs
Out of specs

Prepared by: Muhammad Hussain LT.

M&E Material Engineer: [Signature]

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (SEPTEMBER 2011) GRADATIONS (Dir Lower)

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										
225	Ggps Kotaky LB	92.8	44.9	7.4	2						Within Specif.
227	Gps Gumbatai M-1	93.3	42.4	8.2	3						Within Specif.
230	Gms Kumbar M 3	94.8	41	8.8	3.9						Within Specif.
232	Gps Takatak M 3	96.6	53	9	3.7						Within Specif.
238	Gps Molayanobanda	97.5	47.5	9.8	4.4						Within Specif.
240	Gps Darasherkhani	97.6	38	6.9	1.3						Within Specif.
244	Gps Kumbar	95.2	39.3	9.7	4.6						Within Specif.
247	Gps Kumbar	95.5	35	9.6	4						Within Specif.
252	Gps Gumbatai M-1	93.2	38.6	9.8	4.9						Within Specif.
254	Gps Darasherkhani	96	30.6	7.8	3.2						Within Specif.
259	Gps Gumbatai	96.6	44.9	9.9	4.8						Within Specif.
262	Gps Takatak	99.5	50.2	6.1	2.3						Within Specif.
263	Gps Atto	99.4	54	9.8	4.6						Within Specif.
265	Gcms Mooranai	93.6	49	9	4.3						Within Specif.
223	Gps Gumbatai M-2	96.6	54	10	4.6						On Margin
235	Gcms Mooranai	86.7	39.8	4.5	2.1						Out of Spec.
246	Gcms Mooranai	89	44.3	9	3.5						Out of Spec.

District
Within Specs
On Margin of specs
Out of specs

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (SEPTEMBER 2011) GRADATIONS (Dir Lower)

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														
224	Gps Gumbatai	100	99.1	98.2	85.4	41.3	13.4	2.1	0.7	2.600					within spec
226	Ggps Kotkay	100	95.0	90.7	80.1	52.9	30.0	4.0	1.7	2.500					within spec
228	Gps Gumbatai	100	97.1	90.8	80.6	52.7	30.0	3.8	1.0	2.500					within spec
231	Gms Kumbar	100	98.1	93.6	80.1	53.4	29.8	2.1	0.5	2.400					within spec
233	Gps Takatk	100	97.6	91.2	80.3	51.9	30.0	3.8	1.5	2.500					within spec
236	Gcms Mooranai	100	98.3	94.5	83.6	47.3	26.2	3.3	1.0	2.500					within spec
237	Gcms Mooranai	100	96.8	93.4	84.9	53.1	30.0	3.6	0.5	2.4					within spec
239	Gps Molayanobanda	100	95.9	88.8	76.5	49.8	29.8	5.6	2.1	2.500					within spec
241	Gps Darasherghanai	100	98.1	91.4	77.5	48.7	25.1	2.4	0.3	2.600					within spec
243	Gps Gumbatai	100	97.4	83.6	60.1	34.0	16.0	5.0	0.5	3					within spec
245	Gms Kumbar	100	98.3	92.2	76.5	45.5	27.3	2.5	1.0	2.600					within spec
248	Gms Kumbar	100	95.9	87.5	66.7	32.5	18.3	3.1	1.3	3.000					within spec
253	Gps Gumbatai	100	98.5	92.0	68.7	25.7	12.5	2.1	0.4	3.000					within spec
256	Gps Darasherghanai	100	98.5	90.1	71.7	45.1	26.7	1.4	0.4	2.7					within spec
257	Gps Darasherghanai	100	97.7	85.8	63.8	40.8	26.5	2.1	0.8	2.800					within spec
258	Gps Darasherghanai	100	95.0	84.1	71.7	43.0	27.3	5.3	1.0	2.700					within spec
260	Gps Gumbatai	100	98.7	92.4	70.9	33.0	17.1	1.5	0.4	2.900					within spec
261	Gps Takatk	100	95.3	82.8	68.4	42.3	28.0	4.5	1.9	2.8					within spec
264	Gps Atto	100	96.6	86.9	69.8	37.5	22.6	7.1	5.5	2.800					within spec
266	Gcms Mooranai	100	97.1	91.6	80.1	47.0	28.5	4.8	1.8	2.500					within spec
229	Gps Gumbatai	100	99.1	98.2	97.1	90.1	74.8	7.8	2.4	1.300					Out of spec
234	Gps Takatk	100	98.4	95.9	90.3	68.0	45.0	3.3	0.6	2.000					Out of spec
242	Gps Darasherghanai	100	97.5	79.6	41.1	10.4	4.7	1.0	0.4	3.700					Out of spec
255	Gps Darasherghanai	100	99.1	97.2	92.1	68.2	41.3	1.6	0.4	2					Out of spec

District
Within Specs
On Margin of specs
Out of specs

Prepared by: Muhammad Hussain LT

M&E Material Engineer: [Signature]

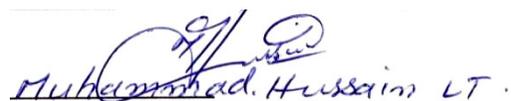
MONTHLY TESTING AND APPROVAL OF SOURCES

MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH (RATIO 1:4:8)

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>September 2011</u>				District: <u>Swat</u>					
Location: <u>Swat</u>											
Name of Contractor: _____											
Date: _____		From: <u>1-9-2011</u>		To: <u>30-9-2011</u>							
S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
Swat		Filed Concrete Samples									
	SC/712 - 717	1:4:8	8/6/2011	GGPS Bish banr	8/13/2011	1170	800	9/3/2011	1484	1150	lean below plinth beam
	SC/718- 723	- do -	8/10/2011	GGPS Qilla	8/17/2011	777	800	9/7/2011	1170	1150	T2 for R/wall foundation
	SC/724 - 729	- do -	8/17/2011	GPS Bara bandai No.2	8/24/2011	777	800	9/14/2011	1223	1150	M2 & LB Lean below plinth beam
	SC/730 - 735	- do -	8/21/2011	GGMS Teligram	8/28/2011	943	800	9/18/2011	1270	1150	L shape lean below plinth beam
	SC/736 - 741	- do -	8/16/2011	GGMS Kishowara	8/23/2011	1015	800	9/13/2011	1327	1150	Lean below plinth beam
	SC/742 - 747	- do -	8/23/2011	GGMS Manyar	8/30/2011	963	800	9/20/2011	1302	1150	M2 & M4 lean for R/wall
	SC/748 - 753	1:4:8	8/23/2011	GGMS Teligram	8/30/2011	1090	800	9/20/2011	1432	1150	M4, L shape Lean below plinth beam
	SC/754- 759	- do -	8/27/2011	GPS Chum Bara Drushkhela	9/3/2011	1119	800	9/24/2011	1403	1150	M3 Lean below footing
	SC/760 - 765	- do -	8/27/2011	GGMS Manyar	9/3/2011	1170	800	9/24/2011	1483	1150	Lean for R/ wall
	SC/766- 771	- do -	9/6/2011	GGPS Neligram	9/13/2011	962	800				T5 lean below plinth beam
	SC/772 - 777	- do -	9/12/2011	GPS Charbagh	9/19/2011	962	800				M3 Lean below plinth beam
	SC/778 - 783	- do -	9/16/2011	GGMS Kishowara	9/23/2011	702	800				Lean under plinth beam
	SC/784 - 789	1:4:8	9/20/2011	GPS & GMS Kuz shawar	8/27/2011	1015	800				U shape Lean below plinth beam
	SC/790- 795	- do -	9/21/2011	GPS & GMS Peochar	8/28/2011	1119	800				U shape Lean below plinth beam

District	1:4:8	1:2:4	Pass	Fail
----------	-------	-------	------	------

AGES Lab Technician



AGES Material Engineer



MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH (RATIO 1:2:4)

Sub-Project Name: <u>M & E Mkd</u>				For the month of: <u>September 2011</u>							
Location: <u>Swat</u>								District: <u>Swat</u>			
Name of Contractor: _____											
Date:		From: <u>1-9-2011</u>		To: <u>30-9-2011</u>							
S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
Swat Filed Concrete Samples											
	SA/2264-2269	1:2:4	8/4/2011	GGPS Neligram	8/11/2011	2810	2100	9/1/2011	3882	3000	M4 Ground floor column
	SA/2270-2275	- do -	8/4/2011	GMS Shakar dara	8/11/2011	2602	2100	9/1/2011	3678	3000	M2 Plinth Beam
	SA/2276-2281	- do -	8/4/2011	GGPS Yakhtangai	8/11/2011	2526	2100	9/1/2011	3645	3000	Neck column line#1,2,3
	SA/2282-2287	- do -	8/5/2011	GGMS Manyar	8/12/2011	2498	2100	9/2/2011	3489	3000	M2 all, M4 Neck Column
	SA/2288-2293	- do -	8/5/2011	GMS Shakar dara	8/12/2011	2654	2100	9/2/2011	3669	3000	M4 Ground floor column
	SA/2294-2299	- do -	8/5/2011	GGPS Qilla	8/12/2011	1693	2100	9/2/2011	3024	3000	T3 Footing
	SA/2300-2305	- do -	8/6/2011	GGPS Asharay Malam jabba	8/13/2011	2341	2100	9/3/2011	3436	3000	T3 Ground floor column
	SA/2306-2311	1:2:4	8/6/2011	GGPS Khararai Matta	8/13/2011	2578	2100	9/3/2011	3678	3000	M3 Ground floor column
	SA/2312-2317	- do -	8/6/2011	GGPS Zangay Charbagh	8/13/2011	2810	2100	9/3/2011	3906	3000	M3 Plinth Beam
	SA/2318-2323	- do -	8/7/2011	GGPS Neligram	8/14/2011	2422	2100	9/4/2011	3570	3000	T4 Ground floor column
	SA/2324-2329	- do -	8/8/2011	GGMS Babo	8/15/2011	2654	2100	9/5/2011	3697	3000	L shape Ground floor column
	SA/2330-2335	- do -	8/8/2011	GGPS Shingray	8/15/2011	2578	2100	9/5/2011	3673	3000	T4 Staircase
	SA/2336-2341	- do -	8/8/2011	GGPS Qilla	8/15/2011	2683	2100	9/5/2011	3620	3000	T2 Neck Column
	SA/2342-2347	1:2:4	8/8/2011	GPS & GMS Kuz shawar	8/15/2011	2706	2100	9/5/2011	3626	3000	U shape footing
	SA/2348-2352	- do -	8/9/2011	GGPS Asharay Malam jaba	Distorted cylinder discarded					3000	T,N/ Column
	SA/2354-2359	- do -	8/9/2011	GPS Charbagh	8/16/2011	2422	2100	9/6/2011	3308	3000	M3 stair case
	SA/2360-2365	- do -	8/11/2011	GGMS Babo	8/18/2011	2683	2100	9/8/2011	3593	3000	L shape Ground floor column
	SA/2366-2371	- do -	8/11/2011	GPS & GMS Kuz shawar	8/18/2011	2706	2100	9/8/2011	3882	3000	U shape strip footing
	SA/2372-2370	- do -	8/12/2011	GPS Khararai matta	8/19/2011	2602	2100	9/9/2011	3669	3000	M2 Ground floor column

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	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
	Swat	Filed Concrete Samples									
	SA/2378-2383	1:2:4	8/13/2011	GGPS Asharay Malam jabba	8/20/2011	2707	2100	9/10/2011	3830	3000	T3 Ground floor column
	SA/2384-2389	- do -	8/13/2011	GPS Charbagh	8/20/2011	2422	2101	9/10/2011	3540	3000	M2 Parapet wall
	SA/2390-2395	- do -	8/11/2011	GGMS Guli bagh	8/18/2011	2474	2100	9/8/2011	3546	3000	M3 Ground floor column
	SA/2396-2401	- do -	8/13/2011	GGMS Guli bagh	8/20/2011	2474	2100	9/10/2011	3645	3000	M3 Ground floor column
	SA/2402-2407	- do -	8/14/2011	GGPS Charbagh No.1	8/21/2011	2893	2100	9/11/2011	3900	3000	M2 Ground floor column
	SA/2408-2413	- do -	8/15/2011	GGMS Babo	8/22/2011	2341	2100	9/12/2011	3413	3000	M2 Ground floor column
	SA/2414-2419	1:2:4	8/15/2011	GGPS Bar Qalla Bishbanr	8/22/2011	2630	2100	9/12/2011	3674	3000	T4 slab
	SA/2420-2425	- do -	8/16/2011	GGPS Bar kalay Bishbanr	8/23/2011	2578	2101	9/13/2011	3540	3000	T4 plinth beam
	SA/2426-2431	- do -	8/16/2011	GGMS Bara bandai	8/23/2011	2707	2100	9/13/2011	3854	3000	LB footing
	SA/2432-2437	- do -	8/17/2011	GPS Sher palam	8/24/2011	2574	2100	9/14/2011	3621	3000	M3 plinth beam
	SA/2438-2443	- do -	8/17/2011	GGMS Barshawar	8/24/2011	2815	2100	9/14/2011	3800	3000	T2& T3 Neck column
	SA/2444-2449	- do -	8/17/2011	GGPS Asharay Malam jabba	8/24/2011	2341	2100	9/14/2011	3384	3000	T3 Ground floor column
	SA/2450-2455	1:2:4	8/17/2011	GGPS Araq	8/24/2011	2526	2100	9/14/2011	3645	3000	T4 slab
	SA/2456-2461	- do -	8/17/2011	GGPS Qilla	8/24/2011	2654	2101	9/14/2011	3621	3000	T3 Neck column
	SA/2462-2467	- do -	8/17/2011	GPS & GMS Kuz shawar	8/24/2011	2654	2100	9/14/2011	3749	3000	U shape Neck column
	SA/2468-2473	- do -	8/18/2011	GGMS Manyar	8/25/2011	2602	2100	9/15/2011	3645	3000	M2 New Neck column
	SA/2474-2479	- do -	8/18/2011	GGPS Neligram	8/25/2011	2759	2100	9/15/2011	3726	3000	T4 stair case
	SA/2480-2485	- do -	8/19/2011	GPS Gut	8/26/2011	2787	2100	9/16/2011	3853	3000	T3 plinth beam

District 1:4:8 1:2:4 Pass Fail

AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *Tarzan*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
	Swat	Filed Concrete Samples									
	SA/2486-2491	1:2:4	8/19/2011	GGMS Gulibagh	8/26/2011	2839	2100	9/16/2011	3934	3000	M4 Plinth beam & staircase
	SA/2492-2497	- do -	8/20/2011	GGPS Kishowra	8/27/2011	2341	2101	9/17/2011	3517	3000	T4 plinth beam
	SA/2498-2503	- do -	8/20/2011	GGPS Nasapai Darmai	8/27/2011	2265	2100	9/17/2011	3280	3000	T3 footing
	SA/2504-2509	- do -	8/20/2011	GPS & GMS Peochar	8/27/2011	2630	2100	9/17/2011	3645	3000	U shape strip footing
	SA/2510-2515	- do -	8/21/2011	GPS & GMS kuz shawar	8/28/2011	2659	2100	9/18/2011	3778	3000	U shape neck column
	SA/2516-2521	- do -	8/21/2011	GMS Alam ganj	8/28/2011	2682	2100	9/18/2011	3830	3000	M1 stair case
	SA/2522-2527	1:2:4	8/21/2011	GGCMS Khararai cham	8/28/2011	2350	2100	9/18/2011	2080	3000	M1 1st floor column
	SA/2528-2533	- do -	8/22/2011	GGPS Bish banr	8/29/2011	2247	2101	9/19/2011	3360	3000	T2 plinth beam
	SA/2534-2539	- do -	8/23/2011	GMS Shakar dara	8/30/2011	2446	2100	9/20/2011	3438	3000	M4 stair case
	SA/2540-2545	- do -	8/23/2011	GGMS Bara bandai No.2	8/30/2011	2735	2100	9/20/2011	3386	3000	LB neck column all
	SA/2546-2551	- do -	8/23/2011	GPS Hazara	8/30/2011	2707	2100	9/20/2011	3672	3000	M4 (B) Neck column
	SA/2552-2557	- do -	8/24/2011	GPS & GMS Peochar	8/31/2011	2498	2100	9/21/2011	3540	3000	U Shape Strip Footing
	SA/2558-2563	1:2:4	8/24/2011	GPS & GMS Kuz Shawar	8/31/2011	2810	2100	9/21/2011	3830	3000	U Shape Neck Columns
	SA/2564-2569	- do -	8/25/2011	GGMS Kuza bandai No.2	9/1/2011	2735	2100	9/22/2011	3778	3000	T4 Plinth Beam
	SA/2570-2575	- do -	8/27/2011	GGCMS Qilla	9/3/2011	2341	2100	9/24/2011	3310	3000	T4 Plinth Beam
	SA/2576-2581	- do -	8/27/2011	GGMS Kuza bandai No.2	9/3/2011	2602	2100	9/24/2011	3749	3000	LB Footing
	SA/2582-2587	- do -	9/8/2011	GMS Nawagai	9/15/2011	2550	2100			3000	M3 1st floor column
	SA/2588-2593	- do -	9/8/2011	GGMS Guli Bagh	9/15/2011	2340	2100			3000	M2 Ground Floor Column

District 1:4:8 1:2:4 Pass Fail

AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *Tarzan*

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
	Swat	Filed Concrete Samples									
	SA/2594-2599	1:2:4	9/9/2011	GGCMS Khararai Chum	9/16/2011	2630	2100				M1 1st floor column
	SA/2600-2605	- do -	9/9/2011	GPS & GMS Peochar	9/16/2011	2811	2100				U shape neck columns
	SA/2606-2611	- do -	9/10/2011	GGPS Zangay Charbagh	9/17/2011	2393	2100				M2 Footing
	SA/2612-2617	- do -	9/10/2011	GMS Nawagai	9/17/2011	2630	2100				M3 1st floor column
	SA/2618-2623	- do -	9/13/2011	GGPS Mian Mera	9/20/2011	2604	2100				T3 stair case
	SA/2624-2629	- do -	9/14/2011	GGPS Zangay Charbagh	9/21/2011	2422	2100				M2 Neck Column
	SA/2630-2635	1:2:4	9/17/2011	GPS Chum bara drushkhela	9/24/2011	2370	2100				M3 strip footing
	SA/2636-2641	- do -	9/18/2011	GGMS Kuza bandai No.2	9/25/2011	2393	2100				LB neck column
	SA/2642-2647	- do -	9/19/2011	GMS Nawagai	9/26/2011	2346	2100				M3 1st floor column
	SA/2648-2653	- do -	9/19/2011	GGPS Neligram	9/26/2011	2654	2100				T5 for plinth beam
	SA/2654-2659	- do -	9/19/2011	GGPS Zangay Charbagh	9/26/2011	2422	2100				M3 Ground floor column
	SA/2660-2665	- do -	9/20/2011	GGMS Kuza bandai No.2	9/27/2011	2474	2100				M2 Ground floor column
	SA/2666-2671	1:2:4	9/20/2011	GPS Charbagh	9/27/2011	2630	2100				M3 1st floor slab
	SA/2672-2677	- do -	9/20/2011	GGPS Bishbanr	9/27/2011	1536	2100				T3 for plinth beam
	SA/2678-2683	- do -	9/25/2011	GGPS Charbagh No.1			2100				M3 stair case
	SA/2684-2689	- do -	9/19/2011	GPS Chum bara drushkhela	9/26/2011	2550	2100				M3 footing

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician *Muhammad Hussain LT*

AGES Material Engineer *Tarzan*

MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH (RATIO 1:3:6)

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>September 2011</u>				District: <u>Swat</u>					
Location: <u>Swat</u>											
Name of Contractor: _____											
Date: _____		From: <u>1-9-2011</u>		To: <u>30-9-2011</u>							
S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
Swat		Filed Concrete Samples									
	SB 91 - 96	1:3:6	8/5/2011	GGMS Bara bandai	8/12/2011	1535	1200	9/2/2011	1900	1700	M3 for R/wall Plum concrete
	SB 97 - 102	- do -	8/16/2011	GGPS Shingray	8/23/2011	1403	1200	9/13/2011	1796	1700	PCC for footing
	SB 103 - 108	- do -	8/17/2011	GGMS Babo	8/24/2011	1403	1200	9/14/2011	1900	1700	L shape plum concrete
	SB 109 - 114	- do -	8/21/2011	GGMS Bara bandai	8/28/2011	1302	1200	9/18/2011	1792	1700	M3 Plum concrete for R/wall
	SB 115 - 120	- do -	9/11/2011	GGMS Babo	9/18/2011	2575	1200				M3 & L shape Plum concrete
	SB 121 - 126	- do -	9/12/2011	GGPS Charbagh No.1	9/19/2011	1588	1200				M3 Plum under floor
	SB 127 - 132	1:3:6	9/13/2011	GGMS Gulibagh	9/20/2011	1615	1200				M4 Plum under floor
	SB 133 - 138	- do -	9/13/2011	GGPS Ningolai	9/20/2011	1458	1200				M1 Plum under floor
	SB 139 - 144	- do -	9/15/2011	GGMS Manyar	9/22/2011	1355	1200				Plum concret for B/ wall
	SB 145 - 150	- do -	9/20/2011	GMS Nawagai	9/27/2011	1379	1200				M2 & M3 Plum under floor

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 (RATIO 1:2:4)

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>September 2011</u>									
Location: <u>Buner</u>		District: <u>Buner</u>									
Name of Contractor: _____											
Date: _____		From: <u>1-9-2011</u>				To: <u>30-9-2011</u>					
S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
Buner		Filed Concrete Samples									
	BA/61-66	1:02:04	05/08/2011.	GPS Torwarsak	12/08/2011.	2444	2100	9/2/2011	3188	3000	M2 & LB Parapet
	BA/67-72	-do-	8/5/2011	GPS Kotsorai	8/12/2011	2500	2100	9/2/2011	3541	3000	G.F.C T3
	BA/73-78	-do-	8/8/2011	GGPS Beikhanai	8/15/2011	2388	2100	9/5/2011	3318	3000	T1 GF slab
	BA/79-84	-do-	8/10/2011	GGMS Topai	8/17/2011	2517	2100	9/7/2011	3512	3000	G.F.C T4
	BA/85-90	-do-	8/17/2011	GMS Gulbandai	8/24/2011	2346	2100	9/14/2011	3185	3000	Neck columns T-2
	BA/91-96	-do-	8/18/2011	GPS Topai	8/25/2011	2523	2100	9/15/2011	3418	3000	Footings T1
	BA/97-102	RCC(1:2:4)	9/6/2011	GPS Torwarsak	9/13/2011	2485	2100	10/4/2011		3000	1st floor slab,M1
	BA/103-108	-do-	9/6/2011	GPS Jowar	9/13/2011	2422	2100	10/4/2011		3000	1st floor slab,M1
	BA/109-114	-do-	9/9/2011	GPS Gulbandai	9/16/2011	2725	2100	10/7/2011		3000	GF slab T1
	BA/115-120	-do-	9/12/2011	GPS Baikhanai	9/19/2011	2350	2100	10/10/2011		3000	Stair Case T1
	BA/121-126	-do-	9/20/2011	GPS Torwarsak	9/27/2011	2420	2100	10/18/2011		3000	Parapet wall M1
	BA/127-132	-do-	9/24/2011	GPS Maradu	10/1/2011		2100	10/22/2011		3000	Plinth beam T3
	BA/133-138	-do-	9/27/2011	GPS Jowar	10/4/2011		2100	10/25/2011			3000

District	1:4:8	1:2:4	Pass	Fail
----------	-------	-------	------	------

AGES Lab Technician



AGES Material Engineer



MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH (RATIO 1:2:4)

Sub-Project Name: M & E Mkd For the month of: September 2011

Location: Dir District: Dir

Name of Contractor: _____

Date: _____ From: 1-9-2011 To: 30-9-2011

S. No.	District & Event	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	7 Days Date of Testing	Average Strength	Required Strength	28 Days Date of Testing	Average Strength	Required Strength	Comments
						PSI Obtained 7 Days	PSI 7 days		PSI obtained 28 days	PSI 28 days	
166(A-F)	DIR	1:02:04	4/8/2011	Gcms Mooranai	11/8/2011	2310	2100	5/9/2011	3229	3000	Slab of stair
167(A-F)	"	"	12/8/2011	Gps Takatak	19/8/11	2193	"	9/9/2011	3301	"	Super structure columns M-2
168(A-F)	"	"	15/8/11	Gps Takatak	22/8/11	2240	"	12/9/2011	3418	"	Super structure columns M-2
169(A-L)	"	"	17/8/11	Gps Att0	24/8/11	2299	"	14/9/11	3347	"	Slab of ground floor M-3
170(a-l)	"	"	24/8/11	Ggps Kotkay	5/9/2011	2629	"	21/9/11	3383	"	Slab of ground floor m-4
171(A-F)	"	"	25/8/11	Gps Molayano banda	1/9/2011	2570	"	22/9/11	3300	"	Slab of ground floor M-2
172(A-F)	"	"	12/9/2011	Ggps Kotkay	19/9/11	2263	"	10/10/2011		"	Plinth beam of lb
173(A-F)	"	"	13/9/11	GPS Gumbatai	20/9/11	2334	"	11/10/2011		"	Superstructure columns M-1 1st floor
174(A-F)	"	"	14/9/11	GPS Gumbatai	21/9/11	2334	"	12/10/2011		"	Super structure columns M-1 1st floor
175(A-F)	"	"	14/9/11	Gms Kumbar	22/9/11	2452	"	12/10/2011		"	Super structure columns M-3 1st floor
176(A-F)	"	"	17/9/11	Gms Kumbar	24/9/11	2192	"	15/10/11		"	Super structure columns M-3 1stfloor
177(A-F)	"	"	15/9/11	Gps Molayano banda	22/9/11	2357	"	13/10/11		"	Super structure columns M-1 1stfloor
178(A-F)	"	"	17/9/11	Gps Molayano banda	24/9/11	2287	"	15/10/11		"	Super structure columns M-3 1stfloor
179(A-L)	"	"	20/9/11	Gps Takatak	27/9/11	2216	"	18/10/11		"	Slab of ground floor M-3
181(A-F)	"	1:2:4	21/9/11	Gms Kumbar	28/9/11	2240	"	19/10/11		"	Slab of ground floor M-2
185(A-F)	"	1:2:4	16/9/11	GPS Gumbatai	23/9/11	2664	"	14/10/11		"	Super structure columns M-1 1stfloor
186(A-F)	"	"	22/9/11	Gcms Mooranai	29/9/11	2145	"	20/10/11		"	Super structure columns M-3 1stfloor
				RATIO: 1 : 3 : 6							
180(A-F)	"	1:3:6	19/9/11	Gps Darasher khanai	26/9/11	1226		17/10/11			Plump of R/ WALL
182(A-F)	"	1:3:6	21/9/11	Gps Darasher khanai	28/9/11	1273		19/10/11			Plump of R/ WALL
183(A-F)	"	1:3:6	21/9/11	Gcms Mooranai	28/9/11	1297		19/10/11			Flooring

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

Muhammad Hussain LT.

AGES Material Engineer

[Signature]

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>September 2011</u>											
Location: <u>Swat & Buner</u>													
Name of Contractor: _____													
Date: _____		From: <u>1-9-2011</u>			To: <u>30-9-2011</u>								
S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Strength obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments	
Swat													
	GGCMS Khararai chum	A	Peshawar Brick Corporation	33	9/10/2011	2760	2940	1700	18.6	17%	20%	Ok	
	//	//		//	//	//			2836				18
	//	//		//	//	//			3176				16.5
	//	//		//	//	//			3004				16.6
	//	//		//	//	//			2922				
	GGMS Ningolai	A	Rustum Brick Corporation	33	9/15/2011	1533	2134	1700	21.6	21%	20%	Ok (Marginally out in absorption)	
	//	//		//	//	//			2748				19
	//	//		//	//	//			2596				19.8
	//	//		//	//	//			1677				21.8
	//	//		//	//	//			2014				
	GMS Nawagai	A	Rustum Brick Corporation	33	9/15/2011	2768	3418	1700	19.3	18%	20%	Ok	
	//	//		//	//	//			2547				19.6
	//	//		//	//	//			3744				18.3
	//	//		//	//	//			4084				16.3
	//	//		//	//	//			3949				
	GGPS Barkalay Bishbanr	A	Anwar baig Brick Corporation	33	9/23/2011	3571	3208	1700	17.6	18%	20%	Ok	
	//	//		//	//	//			3322				17.7
	//	//		//	//	//			2434				21.2
	//	//		//	//	//			2836				17.4
	//	//		//	//	//			3876				

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician *Muhammad Hussain LT.*

AGES Material Engineer *[Signature]*



MONTHLY SUMMARY OF LABORATORY TESTS PERFORMED

For the month of September 2011

Project M&E MKD

Location Swat, Buner, Dir (L)

Date : From : 1-9-2011

to : 30-9-2011

	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	48	7	22			-		77	
	Cylinders capped	ASTM C.671-87	98	10	28			-		136	
	Cylinder Tested	ASTM C-39-93 a	98	10	28			-		136	
	Slump Test	ASTM C-143	96	15	67					178	
Concrete Aggregate	Gradation ASTM C-136	Coarse Aggregate	54	6	16					76	
		Fine Aggregate	26	6	33					65	
	Specific Gravity & Absorption %	Coarse Aggregate ASTM C-127									-
		Fine Aggregate ASTM C -128	2								2
	Los Angles Abrasion Test	ASTM C-131	2							2	
	Soundness	ASTM C-88									
Soils	Gradation	ASTM C-136	2	-	-	-				2	
	Plastic Limit	ASTM – D-4318	2	-	-	-				2	
	Liquid Limit	-do-	2	-	-	-				2	
	Plasticity Index	-do-	2	-	-	-				2	
Steel	Test	ASTM – A-615	-	3	-	-				3	
	Certificates	-do-	7	-	4	-				11	
Bricks	Compressive Strength	ASTM C-67-94	4	-	2	-				6	
	Absorption %	ASTM C-67-94	4	-	2	-				6	
Grand Total										706	

Remarks: 1) Cylinder Cast = Set of 6 cylinders X 77 Sets = 462
 2) Cylinder Capped = Set of 3 cylinders X 136 Sets = 408
 3) Cylinder Tested = Set of 3 cylinders X 136 Sets = 408
 Total Cylinders = **1278**

Brick's Strength = Set of 6 X 5 = 30 Bricks
 Brick's Absorption% = Set of 6 X 4 = 24 Bricks
 Total Bricks = **54**

Certificates reconstruction

Prepared By
M&E AGES S. Lab Technician

Checked By
M&E AGES QCM

ANNEXURE-IV

(CORRESPONDENCE FORWARDED TO USAID COTR & OTHER STAKEHOLDERS)

Fw: Reconstruction of schools in Malakand division, District Swat - delay & mistakes in payment certificates

From: Naseer naseer@ages.com.pk via yahoo.com

To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>

Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>, Shamas Ul Wahab <agesswat@yahoo.com>

Date: Tue, Sep 6, 2011 at 8:08 AM

Subject: Fw: Reconstruction of schools in Malakand division, District Swat - delay & mistakes in payment certificates

Dear Farhat:

Another lemon of CRISP. As you know, our TOR is to certify milestones but not progressive payments, but in the interest of the project we are certifying progressive payments too.

Regards,

Naseer M Khan

Team Leader

AGES: M&E Consultants for Malakand Reconstruction & Recovery Program

Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

"Few men have virtue to withstand the highest bidder."

George Washington

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>

To: DPM CRISP Swat <khanza@cdm.com>

Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>

Sent: Monday, September 5, 2011 3:44 PM

Subject: Reconstruction of schools in Malakand division, District Swat - delay & mistakes in payment certificates

Dear All

Please download the subject file.

AGES CONSULTANT

M & E Services Malakand

Site Office Swat.

Phone: 0946722717

0946724718

E-mail: agesswat@yahoo.com

 Reconstruction of schools in Malakand division, District Swat - delay & mistakes in payment certificates.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

Ref #AGES/SOS/337

September 5, 2011

The Deputy Project Manager
CRISP Swat

Subject: **Reconstruction of schools in Malakand division/District Swat- delay & mistakes in payment certificates**

Your attention is invited to the above subject matter. The following were observed/noted by our staff while checking the IPCs.

- The payment certificates (PCs) often have calculation mistakes.
- Sometimes the detailed measurement sheets are attached while the summary sheet is missing which is quite confusing.
- Most of the times, one PC contains milestone as well as progressive payment but is not being properly summarized. So either both PCs should be segregated (submitted separately) or summarized properly.
- The PCs are being submitted to this office very late due to which the contractors are complaining of not getting paid in time.
- Interestingly on Friday, August 25, 2011 about 10 PCs were submitted the same day & the CRISP staff rushed to their home towns (for Eid) so our staff was unable to coordinate with CRISP for queries/mistakes.

We understand that CRISP is short of QS staff. Also we can't eliminate human errors. But in the interest of the project it is suggested that all the PCs should be submitted in time so as to streamline the cash flow. Secondly it is requested that before signing the PC, the concerned site inspector, ARE & RE should review thoroughly in order to minimize the mistakes.

Looking forward for your cooperation and necessary action please.

Shamsulwahab
Deputy Team Leader
AGES, Swat

Cc.

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar

Fw: Weekly progress report as of September 05,2011

From: Naseer naseer@ages.com.pk via yahoo.com
To: Shahid Jan <shahidjan73@gmail.com>
Date: Tue, Sep 6, 2011 at 12:27 PM
Subject: Fw: Weekly progress report as of September 05,2011

Include this in the report.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com
"Few men have virtue to withstand the highest bidder."
George Washington

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: Team leader <naseer@ages.com.pk>
Cc: AGES Buner <agesbuner@yahoo.com>; AGES dir lower <agesdirlower@yahoo.com>
Sent: Tuesday, September 6, 2011 9:39 AM
Subject: Weekly progress report as of September 05,2011

Sir,

Please down load the attached weekly progress report.

Regards

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



Weekly Progress Report-as of September 5, 2011.xlsx

Weekly Progress Report as of September 05, 2011

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shamas Ul Wahab <agesswat@yahoo.com>, Tahir Kamran <TahirKamran70@yahoo.com>, Shahid Jan <shahidjan73@gmail.com>
Date: Tue, Sep 6, 2011 at 4:07 PM
Subject: Weekly Progress Report as of September 05, 2011

Dear Farhat:

See the attached weekly progress report with its foot notes and remarks. The situation is very alarming, and we believe the target of completion of 20 schools by the end of this year is a pipe dream. Since inception, the implementation of MRRP has not gone according to plan, as it has been complicated by other factors. This is a case where there are some systematic failures where all of us have responsibility except C&W, and all of us need to fix it. PaRRSA has been giving it their best shots. Allow me to disagree, the top brass of the C&W dept is not naive to all this situation, but they are wasting time by beating around the bush for reasons best known to them. There is always a way if you are committed.

We believe to address the issues related to the slow pace of implementation and workmanship, a paradigm shift is required by instituting new protocols, as desperate times call for desperate measures, otherwise MRRP may make headlines for all the wrong reasons.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: Team leader <naseer@ages.com.pk>
Cc: AGES Buner <agesbuner@yahoo.com>; AGES dir lower <agesdirlower@yahoo.com>
Sent: Tuesday, September 6, 2011 9:39 AM
Subject: Weekly progress report as of September 05,2011

Sir,

Please down load the attached weekly progress report.

Regards

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.

Weekly Progress Report-as of September 5, 2011.xlsx

From: Nayyar Ahmad nayyarahmad51@hotmail.com
To: Naseer <naseer@ages.com.pk>, banori75@gmail.com, farhat <fbanori@usaid.gov>
Cc: fazli rabi <frabbi@usaid.gov>, hdffazal@hotmail.com, dkhan@usaid.gov, ages@ages.com.pk, agesswat@yahoo.com, tahirkamran70@yahoo.com, shahidjan73@gmail.com
date: Wed, Sep 7, 2011 at 9:08 AM
subject: RE: Weekly Progress Report as of September 05, 2011

Naseer

Could you please highlight the 20 schools which are due for completion in December, 2011.

Thanking you

Nayyar

Fw: Repetition of same mistakes and recurrence of mismanagement

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>, Shamas Ul Wahab <agesswat@yahoo.com>, Tahir Kamran <TahirKamran70@yahoo.com>

Date: Wed, Sep 7, 2011 at 6:36 PM

Subject: Fw: Repetition of same mistakes and recurrence of mismanagement

Dear Farhat:

See the attached self explanatory letters. This is another laundry list to talk about. If you want to have relevant results, you must speak to those who are relevant: Management of CRISP. Despite our efforts, there are challenges, we cannot cover all the bases. CRISP must be held to account.

Regards,

Naseer M Khan

Team Leader

AGES: M&E Consultants for Malakand Reconstruction & Recovery Program

Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>

To: DPM CRISP Swat <khanza@cdm.com>

Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; XEN Buner Bahadur said <bahadarsaid94@yahoo.com>

Sent: Wednesday, September 7, 2011 3:34 PM

Subject: Repetition of same mistakes and recurrence of mismanagement

Dear All,

Please download the attachments.

AGES CONSULTANT

M & E Services Malakand

Site Office Swat.

2 attachments — Download all attachments

 Repetition of same mistakes and recurrence of mismanagement.pdf

 Attached Letter.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/338

September 7, 2011

Deputy Project Manager
CRISP, Swat

Subject: Repetition of same mistakes and recurrence of mismanagement

Slabs concrete of GPS Jower and GPS Torwarsak Buner were monitored by our M&E Engineer and Quality Control Manager on 06-09-11. It was very sadly observed that the mistakes being previously pointed out on a numbers of occasions, have been repeated on these two slabs also.

Moreover despite shortage of supervisory staff in general and the sickness of site inspector in particular it could not be understood that why concrete pouring of two slabs at a time was permitted while RFI was not completed as yet. At both the sites 2 mixtures were operating which needed at least one technician and one helper at each site whilst on the said sites one technician was available at Jowar and one helper at Torwarsak. ARE was on leave. One site inspector was responsible for supervision of both the sites. RE and one site inspector were available for both the sites. The mismanagement rose to such an extent that at Torwarsak the threat of leaving the site in protest by AGES could compel the petty contractors to correct the flaws. The observations recorded in the site register are summarized below.

1. RFI not completed, not available at site and not submitted as agreed in progress review meeting.
2. Certification of the approved source steel used in the structure was not submitted (copy of letter attached). Steel rebars #3 of unapproved source were found in the slab which were pointed out by AGES visiting staff.
3. No written commitment from petty contractor to abide by the instruction was available at site.
4. As mentioned above despite shortage of the supervisory staff why 2 slabs at a time were allowed to be concreted.
5. Slump of concrete was out of control, petty contractor as usual was reluctant to follow the instructions.
6. Mixing time was as usual at the mercy of petty contractor. At one stage the threat of leaving the site could only compel the petty contractor to correct the flaw.
7. Supervisory staff needs to be directed to manage concrete pouring in such a way that cold joint is avoided. At both the sites on the spot direction by AGES could timely avoid the cold joint.

Hope these discrepancies will not recurrence in future.


Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc to:

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- XEN C&W Building, Buner



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/ 322

August 25, 2011

Deputy Project Manager
CRISP, Swat.

Subject: Non compliance of the agreed protocol

Sir,

More often it has been communicated to your office through letters and discussed in progress review meetings that repeated failure of concrete strength tests could be controlled if proper guidance to quality control staff and their utilization for casting of the concrete cylinders is accomplished.

Time and again it has been noticed that whenever a failure has occurred, the fact has come forth that either these failed cylinders were cast by site inspectors or inexperienced contractors personals. The reason being that quality control personals cannot cover the large number of schools due to their limited number. Coupled with this is lack of coordination i.e. no timely communication is being made through RFI etc with AGES staff about the construction activities. Their presence may help in improvement. ✓

More over negligence has been observed in making identification marks on cylinders which also leads to confusion in numbering the cylinders. Probability is there that cylinder of 2 sites may exchange with each other resulting in ambiguous results.

Hope all these issues may be addressed ASAP.

Shamsulwahab
Deputy Team Leader
AGES, Swat

Cc.

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- XEN C&W (Building), Swat

Fw: PPC for GGMS Shakar dara

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Mon, Sep 12, 2011 at 8:54 AM
Subject: Fw: PPC for GGMS Shakar dara

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Saturday, September 10, 2011 12:01 PM
Subject: PPC for GGMS Shakar dara

Please download the subject file attached here.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



PPC GGMS Shakar dara.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/342

September 10, 2011

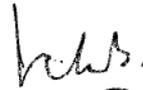
Executive Engineer

C&W Building Division, Swat.

Subject: **PPC for GGMS Shakardara**

Please refer to CRISP letter no. 7205-SWT-GGMSSHK-0219 dated Sep 09, 2011. The said PPC has been checked and verified for work done at site amounting **Rs.2329684/-** (Two million twenty nine thousand six hundred and eighty four only). Item No. 03-23-b is exceeding BoQ quantity and need to be regularized through TS. Moreover the instructions for the additional excavation carried out at site were noted in the site register but the photo copy of the same has not been attached with the PPC. CRISP should provide the same and attached with the PPC.

8 % retention money and any other deduction if any should be done at your end.


Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc.

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- DPM, CRISP (A copy of the instruction for additional excavation noted in the site register should be attached with the PPC and a copy submitted to this office).

Fw: IPC for 1st M stone at GGCMS Qalla

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Mon, Sep 12, 2011 at 8:56 AM
Subject: Fw: IPC for 1st M stone at GGCMS Qalla

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: DPM CRISP Swat <khanza@cdm.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; XEN . Swat <xen.swat@gmail.com>
Sent: Saturday, September 10, 2011 12:00 PM
Subject: IPC for 1st M stone at GGCMS Qalla

Please download the subject file attached here.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



IPC 1st MSTONE GGCMS Qalla.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/ 341

September 10, 2011

Deputy Project Manager
CRISP, Swat

Subject: **IPC for 1st milestone at GGCMS Qala**

Please refer to your letter no. 7205-SWT-GGCMSQL-220 dated Sep 09, 2011. The said IPC has no supporting documents such as cylinder test results and measurement sheets for the dismantling carried out on site. Without these documents vetting/certifying of the IPC is not possible and hence the IPC is returned.

The IPC will be certified after all requisite documents are attached.


Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc.

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- XEN, C&W, Building, Swat.

Fw: Presence of CRISP Staff on Weekends

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>, Shamas Ul Wahab <agesswat@yahoo.com>

Date: Tue, Sep 13, 2011 at 10:48 AM
Subject: Fw: Presence of CRISP Staff on Weekends

Dear Farhat:

Attached are two self explanatory letters of our staff on the subject above. The matter need to be urgently tackle at your end, as we would not certify any un-supervised work.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: DPM CRISP Swat <khanza@cdm.com>
Cc: Team leader <naseer@ages.com.pk>; AGES dir lower <agesdirlower@yahoo.com>
Sent: Tuesday, September 13, 2011 9:28 AM
Subject: Presence of CRISP Staff on Weekends

Dear All,
Please download the attachments.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com

2 attachments — Download all attachments



Presence of CRISP Staff on Weekends.pdf



Letter to DTL-Absence of CRISP's staff on Saturday & Sunday.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

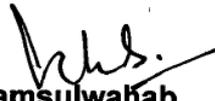
AGES/SOS/343

September 13, 2011

**Deputy Project Manager
CRISP, Swat**

Subject: Presence of CRISP Staff on Weekends

Attached is the self explanatory report from our M&E Engineer Dir lower for your perusal and necessary action. We have been receiving complaints that CRISP staff on Fridays leave the site for weekends at noon time and return on Mondays, thus CRISP supervision is restricted to about four days a week which is a matter of great concern. Arrangements to have full time supervision on the pattern of Swat are required to be made to avert the chances of any complaint from all the stakeholders.


Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc to:

- Team Leader AGES, Peshawar
- M&E Engineer Dir Lower



MONITORING & EVALUATION SERVICES MALAKAND

SITE OFFICE DIR LOWER AT TIMERGARA

Site Office: Civil Colony Balambat

Tel: +92-945-9250160

Timergara District Dir Lower

Fax: +92-945-9250161

Khyber Pakhtunkhwa

email: agesdirlower@yahoo.com

No: AGES/M&E (Dir-L)/ 139

Dated: September 12, 2011

To

The Deputy Team Leader,
AGES Consultants-M&E Services Malakand,
Saidu Sharif Swat.

SUBJECT: ABSENCE OF CRISP FIELD STAFF ON SATURDAY AND SUNDAY

Dear Sir,

As discussed with you earlier, the CRISP field staff observes Saturday and Sunday as weekend and most of the field staff members leave the station in morning on Friday. Thus the work on sites is left unsupervised for almost three days during the week. The issue was also discussed in today's review meeting held in the office of XEN C&W Dir Lower, where the contractors complained of the supervisory staff's absence while they keep the work continued on Saturday and Sunday. C&W and PaRRSA proposed that the CRISP field staff should be present on sites during these days. The matter is submitted to you for further necessary action.

(Pazir Muhammad)

M & E Engineer,
AGES Consultants- M&E Services Malakand,
Site Office District Dir Lower

Copy for information to:

- All Site Engineers AGES Consultants- M&E Services Malakand, Dir Lower

M & E Engineer,
AGES Consultants- M&E Services Malakand,
Site Office District Dir Lower

Weekly Progress Report

From: Naseer naseer@ages.com.pk via yahoo.com

To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>

Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>

Date: Tue, Sep 13, 2011 at 12:20 PM

Subject: Weekly Progress Report

Dear Farhat:

Attached is the subject progress report for your review and necessary actions. Some of the critical activities are marked in red, which require the attention of USAID.

Regards,

Naseer M Khan

Team Leader

AGES: M&E Consultants for Malakand Reconstruction & Recovery Program

Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com



Weekly Progress Report-from September 05 to 12, 2011.xlsx

Reports about GMS Nawagai, GGPS Bishbanr, GGPS Qala

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>, Shamas Ul Wahab <agesswat@yahoo.com>, Tahir Kamran <TahirKamran70@yahoo.com>
Date: Tue, Sep 13, 2011 at 6:42 PM
Subject: Reports about GMS Nawagai, GGPS Bishbanr, GGPS Qala

Dear Farhat:

The attachments speaks for themselves and needs to be shown to the management of CRISP. The stanadard of supervision of CRISP has gone done and its coordination with AGES in all the three districts is at low level for reasons best known to them. Unapproved steel is still coming to the site, we do not want to start a blame game but this practice must be stopped at any cost, as we are sick and tired of being tired and sick. This is affecting the progress of work and creating problems for AGES's staff. It will not be out of place to mention here that the CRISP staff has been informed by their highups that their project is closing next April, which has created a morale problem in the staff. Moreover, they do not have adequate staff for all sites, and we believe that some of the work goes unsupervised. Unsupervised work as well as work completed with unapproved steel would never be certified by AGES.

We suggest that it high time to take up these issues with the management of CRISP on SOS basis, before it is too late.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: DPM CRISP Swat <khanza@cdm.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>
Sent: Tuesday, September 13, 2011 2:46 PM
Subject: Reports about GMS Nawagai, GGPS Bishbanr, GGPS Qala

Dear All,

Please download the subject files attached. Pictures attached separately.
AGES CONSULTANT
M & E Services Malakand
Site Office Swat.

9 attachments — Download all attachments View all images

5.JPG

2.JPG

4.JPG

1.JPG

3.JPG

6.JPG

Reports about (1) GMS Nawagai (2) GGPS Bishbanr (3) GGPS Qala.pdf

Report 1.pdf

Report 2.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/345

September 13, 2011

**Deputy Project Manger
CRISP, Swat**

Subject: Reports about (1) GMS Nawagai (2) GGPS Bishbanr (3) GGPS Qala

Attached are the reports of our Site Engineers regarding some discrepancies observed on the above said sites which needs remedial action.

The issue of steel from unapproved source still persists. The contractor has fixed steel from unapproved source which should be replaced immediately. Regarding discrepancies pointed out in the workmanship, the concerned staff be directed for remedial measures.

Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc to;

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar

Internal Memo

Date:13-9-11

To,

**M & E Engineer,
Swat Office.**

Subject: Bricks masonry without supervision of CRISP Staff in GMS Nawagai 1st floor M3 Module

A Site visit was conducted on 12/09/2011 to monitor site activities. Brick masonry of M3 1st floor was in progress without CRISP supervision. Although an approved source of bricks (33) was being used but test report of the said bricks was not available. Proper soaking was not being done and bricks were soaked by sprinkling water. Site Inspector was also not available at site to supervise the ongoing activities. All necessary suggestions were recorded in the site register.

Forwarded for your necessary action.



Ahmad Zeb
Site Engr.

Forwarded to DTL for
further necessary action.
Able.

INTERNAL MEMO

From: Mufti Mehmood

To: M&E Engr AGES, Swat

Subject : (1)GGPS Bishbanr un approved source steel used inT3 PB.
(2)GGPS QalaT3 RRM sub standard

It is to bring in to your notice that on 12-09-2011 site was visited and the following discrepancies were observed in the subject sites.

- GGPS Bishbanr steel has been fixed for plinth beam and un approved source steel with TM Mehboob has been used.
- GGPS Qala the retaining wall (RRM) in progress which was observed sub standard as huge boulders up to two feet were used.

The site pictures are attached as ready reference.

Best regards

Mufti Mehmood

Site engineer AGES swat.


13/9/2011

Forwarded to DTL for further necessary action. CRISP has failed to address the issue of unapproved steel being used at sites.

Adem

Fw: Module changes

From: Naseer naseer@ages.com.pk via yahoo.com
To: Shamas Ul Wahab <agesswat@yahoo.com>
Cc: Shahid Jan <shahidjan73@gmail.com>, Tariq Khurshid <Tariq@ages.com.pk>
Date: Fri, Sep 16, 2011 at 8:06 AM
Subject: Fw: Module changes

Dear Shamas:

This is the approved version, pl discard the previous versions. It would not be a bad idea to compare the two.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: "Banori, Farhat Ali Shah(USAID/Pak/FATA)" <fbanori@usaid.gov>
To: naseer@ages.com.pk
Cc: Tahirkamran70@yahoo.com
Sent: Thursday, September 15, 2011 12:13 PM
Subject: Module changes

Naseer,

Please find attached herewith lists of schools from FARA-2 with module changes and schools replacements.

Regards

3 attachments — Download all attachments



School Replacement in FARA II.xlsx



FARA II Comparative Statement.xlsx



FARA II MODULE CHANGE SCHOOL.xlsx

Fw: Module change milestone

From: Naseer naseer@ages.com.pk via yahoo.com
To: Shahid Jan <shahidjan73@gmail.com>
Date: Fri, Sep 16, 2011 at 11:06 AM
Subject: Fw: Module change milestone

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Tahir Kamran <tahirkamran70@yahoo.com>
To: naseer@ages.com.pk; Naseer Khan <naseerages@yahoo.com>
Sent: Friday, September 16, 2011 10:16 AM
Subject: Module change milestone
FYI

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

3 attachments — Download all attachments



RCC Milestone.pdf



Truss Milestones.pdf



truss Milestone buner.pdf

Milestones, Module LB (Swat) / Dir Lower				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	0.15553	12
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Super Structure	0.55961	44
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:3:6		
	6	Termite Proofing		
	7	Electrical Conduits 33 %		
GROUND FLOOR				
Step 3	1	Brick work in G/F	0.32812	25.9
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Condu 33%		
GROUND FLOOR				
Step 4	1	Finishing	0.22846	18
	2	Electrical Condu 33%		
Total			1.27	100

Milestones, Module LB & Dev work Swat / Dir Lower			
S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR			
Step 1	1	Excavation,	0.15553
	2	PCC 1:4:8	
	3	RCC 1:2:4 in Footing	
	4	RCC 1:2:4 in Plint beam, Neck column	
	5	Mild Steel	
	6	Back Filling	
GROUND FLOOR			
Step 2	1	RCC 1:2:4 in Super Structure	0.55961
	2	Mild Steel	
	3	Filling	
	4	Sand Filling	
	5	PCC 1:3:6	
	6	Termite Proofing	
	7	Electrical Conduits 33 %	
GROUND FLOOR			
Step 3	1	Brick work in G/F	0.32812
	2	Steel Chokat	
	3	Steel Window	
	4	Wooden Joinery	
	5	Marble Flooring	
	6	Marble Skirting	
	7	Plaster 1/2"	
	8	Plaster 3/8"	
	9	Electrical Condt 33%	
GROUND FLOOR			
Step 4	1	Finishing	2.42868
	2	Electrical Condt 33%	
Total		3.47	100

Milestones, Module (M2) Swat / Dir Lower				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	0.63932	30
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Column, Beam & Slab	0.61514	29
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Electrical Conduits 33 %		
GROUND FLOOR				
Step 3	1	Brick work in G/F	0.50605	23.7
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Condu. 33%		
GROUND FLOOR				
Step 4	1	Finishing	0.37653	17.6
	2	Electrical Condu. 33%		
		Total	2.14	100

Milestones, Module (M3) Swat / Dir Lower				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	2.21343	22.57
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Column, Beam & Slab	1.57835	16.09
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Electrical Conduits 20 %		
FIRST FLOOR				
Step 3	1	RCC 1:2:4 F/F	1.84808	18.84
	2	Mild steel		
	3	PCC 1:2:4 under floor		
	4	Electrical Conduits 20 %		
GROUND FLOOR				
Step 4	1	Brick work in G/F	1.29606	13.21
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
FIRST FLOOR				
Step 5	1	Brick work in F/F	1.29858	13.24
	2	Steel Chokat F/F		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
COMPLETE				
Step 6	1	Finishing	1.57395	16.05
	2	Electrical Conduits 20 %		
		Total	9.81	100

For Module Change School

Milestones, Module (M4) Swat / Dir Lower

	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	1.61261	21.43
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Beam, Column & Slab	1.16087	15.43
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Electrical Conduits 20 %		
FIRST FLOOR				
Step 3	1	RCC 1:2:4 F/F	1.41786	18.84
	2	Mild steel		
	3	PCC 1:2:4 under floor		
	4	Electrical Conduits 20 %		
GROUND FLOOR				
Step 4	1	Brick work in G/F	0.92385	12.28
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
FIRST FLOOR				
Step 5	1	Brick work in F/F	1.22487	16.28
	2	Steel Chokat F/F		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
COMPLETE				
Step 6	1	Finishing	1.18109	15.70
	2	Electrical Conduits 20 %		
Total			7.52	100

Milestones, Module (M5) Swat / Dir lower				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	1.68682	20.45
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Beam, Column & Slab	1.17341	14.23
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Electrical Conduits 20 %		
FIRST FLOOR				
Step 3	1	RCC 1:2:4 F/F	1.89522	22.98
	2	Mild steel		
	3	PCC 1:2:4 under floor		
	4	Electrical Conduits 20 %		
GROUND FLOOR				
Step 4	1	Brick work in G/F	1.03126	12.50
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
FIRST FLOOR				
Step 5	1	Brick work in F/F	1.25923	15.27
	2	Steel Chokat F/F		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
COMPLETE				
Step 6	1	Finishing	1.20676	14.63
	2	Electrical Conduits 20 %		
Total			8.25	100

Milestones, Module (T2) Swat / Dir Lower				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	0.52024	20
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in beams	1.28475	51
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Fabrication of heavy steel truss		
	9	Errection of truss		
	10	Supply & fixing of CGI sheet		
	11	Supply & fixing of PGI sheet		
	12	Ceilling for Truss Roof		
	13	Electrical Condu. 33%		
GROUND FLOOR				
Step 3	1	Brick work in G/F	0.50599	19.9
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 33 %		
GROUND FLOOR				
Step 4	1	Finishing	0.22906	9
	2	Electrical Conduits 33 %		
Total			2.54	100

Milestones, Module (T3) Swat / Dir Lower				
S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost	
GROUND FLOOR				
Step 1	1	Excavation,	1.58025	16.00
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Beam & Slab	1.57835	15.98
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Electrical Conduits 20 %		
FIRST FLOOR				
Step 3	1	RCC 1:2:4	3.02272	30.61
	2	Mild steel		
	3	Fabrication of heavy steel truss		
	4	Errection of truss		
	5	Supply & fixing of CGI sheet		
	6	Supply & fixing of PGI sheet		
	7	Ceilling for Truss Roof		
	8	PCC 1:2:4 under floor		
	9	Electrical Conduits 20 %		
GROUND FLOOR				
Step 4	1	Brick work in G/F	1.28904	13.05
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
FIRST FLOOR				
Step 5	1	Brick work in F/F	1.24121	12.57
	2	Steel Chokat F/F		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
COMPLETE				
Step 6	1	Finishing	1.16281	11.78
	2	Electrical Conduits 20 %		
Total		9.87	100.0	

Milestones, Module (T5) swat / Dir Lower				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	1.40043	16.98
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Beam & Slab	1.51494	18.36
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Electrical Conduits 20 %		
FIRST FLOOR				
Step 3	1	RCC 1:2:4	2.43122	29.47
	2	Mild steel		
	3	Fabrication of heavy steel truss		
	4	Errection of truss		
	5	Supply & fixing of CGI sheet		
	6	Supply & fixing of PGI sheet		
	7	Ceilling for Truss Roof		
	8	PCC 1:2:4 under floor		
	9	Electrical Conduits 20 %		
GROUND FLOOR				
Step 4	1	Brick work in G/F	1.018790	12.35
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
FIRST FLOOR				
Step 5	1	Brick work in F/F	0.92570	11.22
	2	Steel Chokat F/F		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
COMPLETE				
Step 6	1	Finishing	0.95724	11.60
	2	Electrical Conduits 20 %		
Total			8.25	100

Milestones, Module LB (Swat) / Dir Lower			
	S.No	Milestone	Cost (Rs Millions) Percentage of total Cost
GROUND FLOOR			
Step 1	1	Excavation,	0.15553 12
	2	PCC 1:4:8	
	3	RCC 1:2:4 in Footing	
	4	RCC 1:2:4 in Plint beam, Neck column	
	5	Mild Steel	
	6	Back Filling	
GROUND FLOOR			
Step 2	1	RCC 1:2:4 in Super Structure	0.55961 44
	2	Mild Steel	
	3	Filling	
	4	Sand Filling	
	5	PCC 1:3:6	
	6	Termite Proofing	
	7	Electrical Conduits 33 %	
GROUND FLOOR			
Step 3	1	Brick work in G/F	0.32812 25.9
	2	Steel Chokat	
	3	Steel Window	
	4	Wooden Joinery	
	5	Marble Flooring	
	6	Marble Skirting	
	7	Plaster 1/2"	
	8	Plaster 3/8"	
	9	Electrical Condt. 33%	
GROUND FLOOR			
Step 4	1	Finishing	0.22846 18
	2	Electrical Condt. 33%	
		Total	1.27 100

Milestones, Module LB & Dev work Swat / Dir Lower				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	0.15553	4
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Super Structure	0.55961	16
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:3:6		
	6	Termite Proofing		
	7	Electrical Conduits 33 %		
GROUND FLOOR				
Step 3	1	Brick work in G/F	0.32812	9.4
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Condu. 33%		
GROUND FLOOR				
Step 4	1	Finishing	2.42868	70
	2	Electrical Condu. 33%		
Total			3.47	100

Module Change School

Milestones, Module (T3) Buner

	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	1.59488	16.00
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Beam & Slab	1.59297	15.98
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Electrical Conduits 20 %		
FIRST FLOOR				
Step 3	1	RCC 1:2:4	3.05070	30.61
	2	Mild steel		
	3	Fabrication of heavy steel truss		
	4	Erection of truss		
	5	Supply & fixing of CGI sheet		
	6	Supply & fixing of PGI sheet		
	7	Ceiling for Truss Roof		
	8	PCC 1:2:4 under floor		
	9	Electrical Conduits 20 %		
GROUND FLOOR				
Step 4	1	Brick work in G/F	1.30098	13.05
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
FIRST FLOOR				
Step 5	1	Brick work in F/F	1.25270	12.57
	2	Steel Chokat F/F		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 20 %		
COMPLETE				
Step 6	1	Finishing	1.17358	11.78
	2	Electrical Conduits 20 %		
Total			9.97	100.0

Milestones, Module (T2) Buner				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	0.52506	20
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in beams	1.29664	51
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:4:8		
	6	Termite Proofing		
	7	PCC 1:2:4 under floor		
	8	Fabrication of heavy steel truss		
	9	Errection of truss		
	10	Supply & fixing of CGI sheet		
	11	Supply & fixing of PGI sheet		
	12	Ceilling for Truss Roof		
	13	Electrical Condt. 33%		
GROUND FLOOR				
Step 3	1	Brick work in G/F	0.51068	19.9
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Conduits 33 %		
GROUND FLOOR				
Step 4	1	Finishing	0.23118	9
	2	Electrical Conduits 33 %		
		Total	2.56	100

Milestones, Module LB & Dev Work Buner				
	S.No	Milestone	Cost (Rs Millions)	Percentage of total Cost
GROUND FLOOR				
Step 1	1	Excavation,	0.15697	4
	2	PCC 1:4:8		
	3	RCC 1:2:4 in Footing		
	4	RCC 1:2:4 in Plint beam, Neck column		
	5	Mild Steel		
	6	Back Filling		
GROUND FLOOR				
Step 2	1	RCC 1:2:4 in Super Structure	0.56479	16
	2	Mild Steel		
	3	Filling		
	4	Sand Filling		
	5	PCC 1:3:6		
	6	Termite Proofing		
	7	Electrical Conduits 33 %		
GROUND FLOOR				
Step 3	1	Brick work in G/F	0.33116	9.4
	2	Steel Chokat		
	3	Steel Window		
	4	Wooden Joinery		
	5	Marble Flooring		
	6	Marble Skirting		
	7	Plaster 1/2"		
	8	Plaster 3/8"		
	9	Electrical Condt. 33%		
GROUND FLOOR				
Step 4	1	Finishing	2.45906	70
	2	Electrical Condt. 33%		
		Total	3.51	100

Fw: IPC No.1 First Milestone GGCMS Qilla

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Fri, Sep 16, 2011 at 11:12 AM
Subject: Fw: IPC No.1 First Milestone GGCMS Qilla

Dear Farhat:

The attachments are for your info and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com
"Good times, become good memories. Bad times, become good lessons."

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Thursday, September 15, 2011 4:36 PM
Subject: IPC No.1 First Milestone GGCMS Qilla

Dear All,

Please download the subject file.
AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



IPC No. 1 First Milestone GGCMS Qilla.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/ 348

September 15, 2011

Executive Engineer
C&W (Building)
Swat

Subject: **IPC No. 1 First Milestone GGCMS Qilla**

Reference DPM CRISP Letter No. 7205-SWT-GGCMSQL-0234 dated Sep 14, 2011, on the subject noted above.

All the quantities of IPC have been checked and verified for gross work done amounting to **Rs. 1,079,705/-** (Rupees One million seventy nine thousand seven hundred & five only) in respect of GGCMS Qilla for Module T4. The Non BOQ items (Dismantling & PCC (1:2:4), item no.(04-19-a), (04-19-c), (04-03), (06-05-f)) amounting to **Rs. 159946/-** should be regularized in TS. IPC forwarded for further necessary action.

Retention money @ 8% or other deduction, if any should be done at your end.

Shamsul Wahab
Deputy Team Leader
AGES Swat

Copy to;

- Team Leader, AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- Deputy Project Manager, CRISP, Swat

Fw: Submission of IPC GPS Shakardara Pir Kalay

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, Shahid Jan <shahidjan73@gmail.com>, AGES <ages@ages.com.pk>
Date: Fri, Sep 16, 2011 at 11:14 AM
Subject: Fw: Submission of IPC GPS Shakardara Pir Kalay

Dear Farhar:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Thursday, September 15, 2011 4:35 PM
Subject: Submission of IPC GPS Shakardara Pir Kalay

Dear All,

Please download the subject file.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



Submission of IPC Shakardara Pir Kalay.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/347

September 15, 2011

**Executive Engineer
C&W Building, Swat**

Subject: Submission of IPC GPS Shakardara Pir Kalay

Reference is made to DPM CRISP letter #: 7205-SWT-GPSSHKP-0233 dated 13-09-2011. The IPC has been checked and corrected for gross work done amounting to **Rs.1,359,973 /-** (Rupees One Million, Three Hundred Fifty Nine Thousand Nine hundred & Seventy Three only).

No dismantling has been carried out in M2, so the quantity and amount of item # 04-19-a included in the IPC has been deducted. In M4 dismantling of old surface has been corrected as for PCC (1:4:8) instead of PCC (1:2:4) in the IPC. Excavation quantity exceeds from BOQ quantity and needs to be regularized in TS and got approved from the competent authority.

The IPC is forwarded for further necessary action at your end. Retention money @8% or any other deduction if any should be done at your end.


Shamsulwahab
Deputy Team Leader
AGES, Swat.


Cc to;

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- DPM CRISP, Swat

Fw: MRRP IPC-2 Certification

From: Naseer naseer@ages.com.pk via yahoo.com
To: Shamas Ul Wahab <agesswat@yahoo.com>
Cc: AGES <ages@ages.com.pk>, Tahir Kamran <TahirKamran70@yahoo.com>, Shahid Jan <shahidjan73@gmail.com>
Date: Fri, Sep 16, 2011 at 11:59 AM
Subject: Fw: MRRP IPC-2 Certification

FYI and record.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

----- Forwarded Message -----

From: Naseer <naseer@ages.com.pk>
To: "Rabbi, Fazal (USAID/Pak/FATA)" <FRabbi@usaid.gov>
Cc: "Banori, Farhat Ali Shah(USAID/Pak/FATA)" <fbanori@usaid.gov>; "Aziz, Waqas (USAID/Pak/OFM)" <WAziz@usaid.gov>; "McDermott, Paul (USAID/Pak/FATA)" <PMcDermott@usaid.gov>
Sent: Friday, September 16, 2011 11:58 AM
Subject: MRRP IPC-2 Certification

Dear Fazali Rabbi:

Attached is the certification of AGES for reimbursement request # 2 of PaRRSA for your onward submission.

Thanking your for your continous cooperation.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

From: "Rabbi, Fazal (USAID/Pak/FATA)" <FRabbi@usaid.gov>
To: naseer@ages.com.pk
Cc: "Banori, Farhat Ali Shah(USAID/Pak/FATA)" <fbanori@usaid.gov>; "Aziz, Waqas (USAID/Pak/OFM)" <WAziz@usaid.gov>; "McDermott, Paul (USAID/Pak/FATA)" <PMcDermott@usaid.gov>
Sent: Wednesday, September 14, 2011 10:55 AM
Subject: MRRP IPC-2

Dear Nasir sb,

Attached please find IPC-2 under MRRP for your review and certification. I would request you to process it as early as possible as USAID financial year is ending and our Office of Financial Management need to complete the payment process before close of year.

Regards
Fazal Rabbi

Reimbursement Request # 2.jpg



**MALAKAND RECONSTRUCTION
& RECOVERY PROGRAM**

Ref: MRRP-M&E-PC-02

September 16, 2011

Mr. Farhat Ali Shah Banori
Contracting Officer's Technical Representative (COTR)
M&E Services Malakand
USAID/Pakistan
Peshawar

Subject: Reimbursement Request # 2 of PaRRSA

Activity: Construction of Schools in Malakand Reconstruction and Recovery Program Under FAR Agreement No. 391-MLK-FARA-001-00, No. 391-MLK-FARA-002-00 and Activity Agreement No. 391-014

We have received and reviewed Reimbursement Request # 2 of PaRRSA (3 Vouchers SF-1034) for 67 completed milestones in 43 schools for the subject FARAs and Activity Agreement for districts of Swat, Buner and Dir (Lower). On the basis of inspections of nature and frequency adequate of accurately assess the quality of work performed on these milestones, it is hereby certified that all milestones completed for which reimbursement is sought in this request conform to the requirements contain in both the FARAs and Activity Agreement. The reimbursement request for the 100% fixed amount reimbursable cost for completed milestones of Rs. 72.82 million is now due for payment to PaRRSA.

Thanking you for continuous cooperation.

Regards,

Sincerely,

Naseer Muhammad Khan
Team Leader

Encl. As above



AL-KASIB GROUP OF ENGINEERING SERVICES
H # 578 Street 1 Sector E6 Phase 7 Hayatabad
Peshawar Khyber Pakhtunkhwa Pakistan
Tel. +92 91 5890501 Fax. +92 91 5890502
Email: ages@ages.com.pk Web: www.ages.com.pk

PROJECT OFFICE

H # 22 Street 1 Sector E4 Phase 7 Hayatabad
Peshawar Khyber Pakhtunkhwa Pakistan
Tel. +92 91 5862011-2 Fax. +92 91 5862013

Fw: Corrigendum of IPC No 2 PPC at GMS Nawagai

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Fri, Sep 16, 2011 at 2:35 PM
Subject: Fw: Corrigendum of IPC No 2 PPC at GMS Nawagai

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; PM CRISP <khaniu@cdm.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Friday, September 16, 2011 12:14 PM
Subject: Corrigendum of IPC No 2 PPC at GMS Nawagai

Dear All,

Please download the subject file.
AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com

Corrigendum of IPC No 2 PPC at GMS Nawagai.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/ 334

September 16, 2011

**Executive Engineer
C&W Building, Swat**

Corrigendum

Subject: Submission of IPC # 2 of M3 & Progressive Payment certificate against work done (M3-M4-M2-LB) at GMS Nawagai

This refers to our letter AGES/SOS/334 dated 26-08-2011 of even No on subject matter. Due to an over sight the amount of **Rs. 776,845/-** of IPC No. 2 for 2nd milestone of M3 has not been mentioned in the said letter. Corrected and certified progressive payment amounts to **Rs. 1,927,129/-** while IPC No. 2 for milestone No. 2 of M3 as **Rs. 776,845/-** which totals to **Rs. 2,703,974/-** Rupees (Two million seven hundred & three thousand, nine hundred seventy four only).

Inconvenience in this regard is regretted.


Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc to;

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- PM / DPM CRISP, Swat

Fw: Alarmingly slow progress

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Wed, Sep 21, 2011 at 12:23 PM
Subject: Fw: Alarmingly slow progress

Dear Farhat:

FYI and necessary action.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com
"Good times, become good memories. Bad times, become good lessons."

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: Team leader <naseer@ages.com.pk>
Sent: Wednesday, September 14, 2011 12:32 PM
Subject: Alarmingly slow progress

Dear Sir

Please download the subject file.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com

2 attachments — Download all attachments



Alarmingly slow progress Page 1.pdf



Alarmingly slow progress Page 2.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

September 14, 2011

AGES/SOS/346

Team Leader
AGES, Peshawar

Subject: Alarmingly slow progress

Time and again we have been reporting the subject another in our weekly/Monthly reports and brought under discussion in the progress review meetings. Progress in general in the three districts of Swat, Buner and Dir lower has gone down to a very disappointing and alarming situation. With the exception of few Schools the progress can be termed satisfactory but on the rest of the Schools it is alarmingly slow for various known and unknown reasons. In a few many sites it is at standstill with no activity what so ever. The stoppage period ranges from 1 to 3 months. Number of such Schools is 16. Likewise there has been no activity on 23 Schools in Swat, 8 in Buner, 5 in Dir lower ranging from 1 to 3 weeks. The remaining Schools can be called ongoing but with a very slow progress.

20 Schools (14 in Swat 4 in Dir lower and 2 Schools in Buner) were targeted to be completed by Dec 2011 which also seems to be a dream. Department has issued notices to the defaulting contractors, held several meetings with them but with no fruitful results. It will not be fair to say that progress could not be achieved because of circumstances and environment because on some of the sites work is progressing with satisfactory pace.

Ways and means are needed to be explored to enhance the progress because departmental notices could result in rescinding of the contracts which would mean further delay. In our opinion the best would be to address few of the following reasons if not all, timely and meaningfully which would have positive impact on the progress.

- **Financial capacity of the existing contractors:**

Main reason for slow pace on majority of the sites could be attributed to the fact that the main contractors have engaged sub contractors ^{which} which are poorly resourced both financially and technically. These factors are needed to be addressed positively. To help the sub contractors to continue their activities without any break, prompt, smooth and fair progressive payments should be ensured by the department. Any undue delay would break their momentum resulting in unwanted interruption which usually lasts for a couple of weeks.

- **Detailed supervisory staff:**

Due to reasons best known to CRISP, the agreed number of staff has not be deployed on sites, which too effects the overall progress. Short staffing should be addressed with will qualified staff through which enhanced progress can be achieved.

- **Payment of Escalation:**

Govt. has approved escalation on the ongoing projects initiated before April, 2011. Most of the contractors are not sure of this decision and have slowed down their activities. Like Dir lower where go ahead signal has been given to the department to entertain the escalation bills, the same should be applied in Swat and Buner. This would encourage the contractors to boost their progress.

- Last but not the least all stakeholders should be called for a meeting to arrive at a concrete solution to sort out all the bottle necks and hazards which hinders the smooth running of the project.

All these points if addressed with the attitude that "Now or never" on emergent basis would definitely change the environment and would help in achieving the desired targets.



Shamsulwahab
Deputy Team Leader
AGES, Swat.

Fw: Weekly Progress report

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Wed, Sep 21, 2011 at 1:48 PM
Subject: Fw: Weekly Progress report

Dear Farhat:

The attachment is for your review and comments, if any.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: Team leader <naseer@ages.com.pk>
Sent: Wednesday, September 21, 2011 1:28 PM
Subject: Weekly Progress report

Sir,

Please discard the previous send weekly progress report and consider this weekly progress report. Sorry for inconvenience.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



Weekly Progress Report-from September 19 , 2011.xlsx

Fw: Reconstruction of GPS Charbagh wrong placement of reinforcement in roof slab of M3-A

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Thu, Sep 22, 2011 at 11:27 AM
Subject: Fw: Reconstruction of GPS Charbagh wrong placement of reinforcement in roof slab of M3-A

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: DPM CRISP Swat <khanza@cdm.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>
Sent: Wednesday, September 21, 2011 2:02 PM
Subject: Reconstruction of GPS Charbagh wrong placement of reinforcement in roof slab of M3-A

Dear All,

Please download the subject file attached herewith.
AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com

 Reconstruction of GPS Charbagh wrong placement of reinforcement in roof slab of M3-A.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

Ref #AGES/SOS/ 349

September 21, 2011

Deputy Project Manager
CRISP Swat

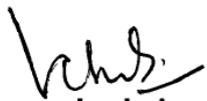
Subject: **Reconstruction of GPS Charbagh-wrong placement of reinforcement in roof slab of M3-A**

Your attention is invited to the above subject matter. Our Engineer visited the subject site & he observed the following.

In roof slab of M3-A the reinforcement arrangement was not as per approved construction drawing i.e. the main steel bars were supposed to be placed in shorter span (in the bottom most layer-referred as B1 bars in drawings). But at site the B1 bars had been placed in longer span. Obviously this is against the design drawing, so the matter was referred to AGES Designer who came with a solution (of providing extra bars in shorter span #3@18" c/c & 3 ft long) to overcome the reduced strength due to wrong placement of slab reinforcement.

The site Inspector is full time deputed at site and this is his responsibility to educate/instruct the contractor about the technical matters. But unfortunately he couldn't perform that way & not only this time but also in GGMS Manyar a mistake had been done of providing 12"x12" columns instead of 15"x15".

In view of the above it is suggested that the concerned site Inspector may please be replaced with a competent one in the best interest of the project.


Shamsulwahab
Deputy Team Leader
AGES, Swat

Cc.
- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar

Fw: Visit to sites not possible due to curfew in Swat

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Fri, Sep 23, 2011 at 7:25 PM
Subject: Fw: Visit to sites not possible due to curfew in Swat

Dear Farhat:

What do you make of this? This is very serious. Letting a problem go un-fixed can prove disastrous to the project. They have American label and get away with these things. No matter what, AGES staff being the native of the area is going to work. These are lesson learned for hiring consultants in future.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

----- Forwarded Message -----
From: Ages Swat <ageswat@yahoo.com>
To: Team leader <naseer@ages.com.pk>
Cc: Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>
Sent: Friday, September 23, 2011 10:43 AM
Subject: Fw: Visit to sites not possible due to curfew in Swat

These are the excuses CRISP is making to avoid supervision. Our staff is freely moving in the project area. The curfew imposed was for only one day i.e 22-9-2011 from 5 AM to 4 PM. Life is as usual today. Similarly CRISP is not visiting site in Buner also due to protests against power shut down which is a normal phenomenon in the whole country.
For your information and necessar action.

DTL AGES
Swat

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.

----- Forwarded Message -----
From: "Khan, Israr" <KhanIU@cdm.com>
To: "xen.swat@gmail.com" <xen.swat@gmail.com>; "ageswat@yahoo.com" <ageswat@yahoo.com>; "attallah59@gmail.com" <attallah59@gmail.com>
Cc: "tahirkamran70@yahoo.com" <tahirkamran70@yahoo.com>; "Khan, Altaf Y." <khanay@cdm.com>; "Riaz, Nazim H." <riaznh@cdm.com>; "Khan, Zafar A." <khanza@cdm.com>; "Rasheed, Usman" <rasheedu@cdm.com>; "Gul, Saddar" <guls2@cdm.com>
Sent: Thursday, 22 September 2011 9:59 AM
Subject: Visit to sites not possible due to curfew in Swat

Dear XEN C&W Swat, XEN C&W Buner, C.I PaRRSA and DTL AGES
Please be informed that the staff cannot come to office in Swat due to the curfew imposed here.
Our staff is not able to move to the sites
The staff in Buner is also stuck up in their house due to the public demonstration on the roads against the electric shutdowns.
This is for your information and record, please

Israr U. Khan

Project Manager
CRISP/ISCD C&W Malakand

Fw: 1st Progressive payment certificate against work done at GGPS Shingrai

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Sun, Sep 25, 2011 at 10:08 AM
Subject: Fw: 1st Progressive payment certificate against work done at GGPS Shingrai

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com
"Good times, become good memories. Bad times, become good lessons."

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Saturday, September 24, 2011 12:37 PM
Subject: 1st Progressive payment certificate against work done at GGPS Shingrai

Dear All,

Please download the subject file.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



1st Progressive payment certificate against work done at GGPS Shingrai.pdf

Fw: Submission of 1st IPC Payment GPS Gut

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Sun, Sep 25, 2011 at 10:10 AM
Subject: Fw: Submission of 1st IPC Payment GPS Gut

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com
"Good times, become good memories. Bad times, become good lessons."

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Friday, September 23, 2011 11:03 AM
Subject: Submission of 1st IPC Payment GPS Gut

Dear All,

Please download the subject file.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



Submission of 1st IPC Payment GPS Gut.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/ 351

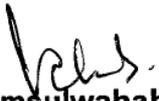
September 23, 2011

Executive Engineer
C&W Building Division,
Saidu Sharif Swat.

Subject: **Submission of 1st IPC Payment GPS Gut**

Reference is made to DPM CRISP letter #7205-SWT-GPS-GUT-0247 dated 21 Sep, 2011. The IPC payment has been checked for work done amounting to **Rs. 1,369,004/-** (Rupees one million thirty hundred & four only). Dismantling has been carried out in T-3 which is non BOQ item. The quantity of item# 06-06-b-03 in IPC (IPC payment certificate) exceeds than the quantity in BOQ because changed footing design from isolated footing to flush. These items should be regularized in T.S as per departmental rules.

The progressive payment is forwarded for further necessary action please.
Retention money @8% or any other deduction if any, should be done at your end.


Shamsulwahab
Deputy Team Leader
AGES, Swat.

Copy to;

- Team Leader AGES Peshawar
- Chief Infra PaRRSA, Peshawar
- DPM CRISP, Swat

Fw: Submission of 1st Progressive Payment at GMS & GPS Kuz Shawar

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Sun, Sep 25, 2011 at 10:11 AM
Subject: Fw: Submission of 1st Progressive Payment at GMS & GPS Kuz Shawar

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com
"Good times, become good memories. Bad times, become good lessons."

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Friday, September 23, 2011 11:01 AM
Subject: Submission of 1st Progressive Payment at GMS & GPS Kuz Shawar

Dear All,

Please download the subject file.
AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



Submission of 1st Progressive at GMS & GPS Kuz Shawar.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/ 350

September 23, 2011

Executive Engineer
C&W Building Division,
Saidu Sharif Swat.

Subject: **Submission of 1st Progressive Payment at GMS & GPS Kuz Shawar**

Reference is made to DPM CRISP letter #7205-SWT-GPS-GMSKS-0242 dated 16 Sep, 2011. The progressive payment has been checked and verified for work done amounting to **Rs. 1,940,962/-** (Rupees one million nine hundred forty thousand nine hundred & sixty two only). Dismantling has been carried out in U-Shape which is non BOQ item. The quantity of item# 03-23-b in PPC (progressive payment certificate) exceeds than the quantity in BOQ because of the leveling of overall plot of the school and also the level of the school was about 10ft high from the road level which was excavated and leveled in order to adjust the modules in the available area for the school. These items should be regularized in T.S as per departmental rules.

Moreover, PCI for the said module (U-Shape) is not yet available and variation if any should be addressed after the availability of PC-I.

The progressive payment is forwarded for further necessary action please.
Retention money @8% or any other deduction if any, should be done at your end.

Shamsulwahab
Deputy Team Leader
AGES, Swat.

Copy to;

- Team Leader AGES Peshawar
- Chief Infra PaRRSA, Peshawar
- DPM CRISP, Swat

Fw: IPC No.1 for 1st milestone for T5 at GGPS Niligram Ronyal

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Mon, Sep 26, 2011 at 4:41 PM
Subject: Fw: IPC No.1 for 1st milestone for T5 at GGPS Niligram Ronyal

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Monday, September 26, 2011 4:38 PM
Subject: IPC No.1 for 1st milestone for T5 at GGPS Niligram Ronyal

Dear All,

Please download the subject file.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



IPC No.1 for 1st milestone for T5 at GGPS Niligram Ronyal.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/ 354

September 26, 2011

**Executive Engineer
C&W (Building), Swat**

Subject: IPC No. 1 For 1st milestone for T5 at GGPS Niligram Ronyal..

Reference DPM CRISP's Letter No. 7205-SWT-GGPSNG-0248 Dated August 23, 2011, on the subject noted above.

All the quantities of 1st IPC for T5 have been checked & verified for gross work done amounting to Rs.1,423,989/- (One million four hundred twenty three thousand nine hundred and eighty nine only)

A quantity of item no. 06-36-a is a non BOQ item and needs to be regularized through TS.

The IPC is forwarded for further necessary action at your end. Retention money @ 8% or other deduction if any should be done at your end.


Deputy Team Leader
AGES Swat

Copy to;

- Team Leader, AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- Deputy Project Manager, CRISP, Swat

Fw: Weekly progress report Sep 26,2011

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Tue, Sep 27, 2011 at 11:54 AM
Subject: Fw: Weekly progress report Sep 26,2011.

Dear Farhat:

FYI and perusal.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: Team leader <naseer@ages.com.pk>
Cc: AGES dir lower <agesdirlower@yahoo.com>; AGES Buner <agesbuner@yahoo.com>
Sent: Monday, September 26, 2011 4:55 PM
Subject: Weekly progress report Sep 26,2011.

Sir,

Please download the attached weekly progress report.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



Weekly Progress Report- September 26 , 2011.xlsx

Fw: IPC for 1st milestone for Modules M2 & M4 and Progressive payment against work done for Modules M2,M4 & LB @ GPS Koza Bandai No.2

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>

Date: Tue, Sep 27, 2011 at 12:13 PM
Subject: Fw: IPC for 1st milestone for Modules M2 & M4 and Progressive payment against work done for Modules M2,M4 & LB @ GPS Koza Bandai No.2

Dear Farhat:

FYI and record.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com
"Good times, become good memories. Bad times, become good lessons."

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: XEN . Swat <xen.swat@gmail.com>
Cc: Team leader <naseer@ages.com.pk>; Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; DPM CRISP Swat <khanza@cdm.com>
Sent: Monday, September 26, 2011 4:40 PM
Subject: IPC for 1st milestone for Modules M2 & M4 and Progressive payment against work done for Modules M2,M4 & LB @ GPS Koza Bandai No.2

Dear All,

Please download the subject file.
AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



IPC for 1st milestone for Modules M2 & M4 and Progressive payment against work done for Modules M2,M4 & LB @ GPS Koza Bandai No



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/ 355

September 26, 2011

**Executive Engineer
C&W Building, Swat**

Subject: IPC for 1st milestone for Modules M2 & M4 and Progressive Payment against work done for Modules M2, M4 & LB @ GPS Koza Bandai No.2.

Please refer to DPM CRISP's letter no. 7205- SWT-GGPSSKB-0249 dated Sep, 23 2011 on the subject matter. All the quantities of the IPC have been checked and verified for gross amount of Rs. 1408347/- (Rupees One Million, Four Hundred and eight thousand, Three Hundred and Forty Thousand only). The quantity of item # 06-06-b-03 in Module M2 is exceeding BoQ quantity and needs to be regularized through TS.

The quantities of the Progressive Payment against work done for Modules M2, M4 & LB have been checked and verified for a gross amount of Rs- 60,094/- (Sixty thousand and ninety four only).

The IPC is forwarded for further necessary action at your end. Retention money @ 8% or other deduction if any should be done at your end.

Shamsulwahab
Deputy Team Leader
AGES, Swat.

Cc to;

- Team Leader AGES, Peshawar
- Chief Infra PaRRSA, Peshawar
- DPM CRISP, Swat

Fw: CRISP fortnightly report

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Fri, Sep 30, 2011 at 9:26 AM
Subject: Fw: CRISP fortnightly report

Dear Frahat:

FYI and necessary action.
Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: PM CRISP <khaniu@cdm.com>
Cc: Team leader <naseer@ages.com.pk>
Sent: Thursday, September 29, 2011 5:04 PM
Subject: CRISP fortnightly report

Please download the subject file attached here with.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.
Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



CRISP fortnightly report.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

Ref #AGES/SOS/ 357

September 29, 2011

Project Manager
CRISP, Swat.

Subject: **CRISP's Fortnightly Report:**

As per agreed protocols CRISP used to send its Fortnightly Report to AGES for review before further submission to USAID. During the last month the said report has not been shared with AGES for unknown reasons whereas USAID is asking for the review of the said report.

It is therefore requested that the fortnightly Report may be sent to AGES for review ~~for~~ and onward submission to USAID.

Shamsulwahab
Deputy Team Leader
AGES, Swat

Cc.

- Team Leader AGES, Peshawar

Fw: unsupervised puring at GGPS Barkalay bishbanr

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdfazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>, Shamas Ul Wahab <agesswat@yahoo.com>, Tahir Kamran <TahirKamran70@yahoo.com>
Date: Fri, Sep 30, 2011 at 8:46 AM
Subject: Fw: unsupervised puring at GGPS Barkalay bishbanr

Dear Farhat:

The attachment is self explanatory. The state of supervision of CRISP is going from bad to worse, which is very serious. They have adopted very casual approach towards supervising the works, which puts AGES in a very awkward position. How can AGES certify unsupervised works? This concern of AGES need to be addressed before it is too late.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013
E-mails: naseer@ages.com.pk\ naseermkhan@hotmail.com

----- Forwarded Message -----

From: Ages Swat <agesswat@yahoo.com>
To: PM CRISP <khaniu@cdm.com>
Cc: Chief Infra Structure PaRRSA <tahirkamran70@yahoo.com>; XEN . Swat <xen.swat@gmail.com>; Team leader <naseer@ages.com.pk>
Sent: Thursday, September 29, 2011 5:01 PM
Subject: unsupervised puring at GGPS Barkalay bishbanr

Please download the subject file attached here.

AGES CONSULTANT
M & E Services Malakand
Site Office Swat.

Phone: 0946722717
0946724718

E-mail: agesswat@yahoo.com



Unsupervised pouring.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

Ref #AGES/SOS/ 358

September 29, 2011

Project Manager
CRISP, Swat

Subject: **Unsupervised pouring of columns at GGPS Bar Kalay Bishbanr**

As CRISP was not supervising sites in Malam Jabba and Bish banr valleys due to security reasons, the contractor at the subject sites has poured 18 number super structure columns without any intimation to any consultant. The practice of unsupervised concreting is becoming a routine practice and needs to be stopped before things get out of control. The said school is included in the list of schools provided by Chief infra PaRRSA which are to be actively supervised by CRISP as was decided in the review meeting held with the donor USAID in AGES office at Peshawar on 20-9-2011.

M&E Engineer AGES would conduct a visit to the site to inspect the columns and submit a report to the undersigned. It is worth mentioning that AGES would not be certifying unsupervised works as decided in the review meeting mentioned above.


Shamsulwahab
Deputy Team Leader
AGES, Swat

Cc.

- Chief Infra PaRRSA, Peshawar
- XEN, C&W Building , Swat
- Team Leader AGES, Peshawar

Fw: Press Conf against PaRRSSA & C&W, by Contrs, at Swat on Sept 29,2011

From: Naseer naseer@ages.com.pk via yahoo.com
To: Farhat Banori <Banori75@gmail.com>, Farhat Banori <FBanori@usaid.gov>
Cc: "Frabbi@usaid.gov" <Frabbi@usaid.gov>, Fazli <hdffazal@hotmail.com>, Dawood Khan <dkhan@usaid.gov>, Nayyar Ahmad <nayyarahmad51@hotmail.com>, AGES <ages@ages.com.pk>, Shahid Jan <shahidjan73@gmail.com>
Date: Fri, Sep 30, 2011 at 2:26 PM
Subject: Fw: Press Conf against PaRRSSA & C&W, by Contrs, at Swat on Sept 29,2011

Some food for thought.

Regards,

Naseer M Khan
Team Leader
AGES: M&E Consultants for Malakand Reconstruction & Recovery Program
Cell:- 0333-912-5887 |Phone:-091-5862011-2|Fax:-091-5862013

----- Forwarded Message -----

From: "Khan, Zafar A." <khanza@cdm.com>
To: "naseer@ages.com.pk" <naseer@ages.com.pk>
Cc: "agesswat@yahoo.com" <agesswat@yahoo.com>
Sent: Friday, September 30, 2011 12:19 PM
Subject: FW: Press Conf against PaRRSSA & C&W, by Contrs, at Swat on Sept 29,2011

Sir,

FYI Please.

Thanks

Zafar Alam Khan
DPM- CRISP
Mob# 03455027286

From: Khan, Zafar A.
Sent: 30 September 2011 09:45
To: TahirKamran70@yahoo.com
Subject: Press Conf against PaRRSSA & C&W, by Contrs, at Swat on Sept 29,2011

Dear Tahir Kamran Khan

For your Info & perusal pl.

Regards

Zafar Alam Khan
DPM- CRISP
Mob# 03455027286



Press Conference by Sub-Contractors against PaRRSA Program.docx

پارسا اور سی اینڈ ڈبلیو سکولوں کی تعمیر کا منصوبہ تباہ کر رہے ہیں، کنٹریکٹر ایسوسی ایشن

سوات (چیف رپورٹر) سوات میں یو ایس ایڈ کے تعاون سے پارسا کے تحت تعمیر ہونے والے 86 سکولوں کا منصوبہ تباہ ہو رہا ہے، پارسا اور سی اینڈ ڈبلیو کی کرپشن کے باعث 2 ارب روپے کا یہ منصوبہ غرق ہونے کا خدشہ ہے، ہم سے مزید 10 فیصد کمیشن کا مطالبہ کر کے یہ واضح ہوتا ہے کہ پارسا اور سی اینڈ ڈبلیو سکولوں کی تعمیر نہیں چاہتے، یو ایس ایڈ کی جانب فراہم کردہ اربوں کا فنڈ پارسا افسران کی شاخہ چبوں کی نذر ہونے لگا، چیف جسٹس آف پاکستان پارسا اور سی اینڈ ڈبلیو کی کرپشن کے خلاف سوموٹو ایکشن لیں، ان خیالات کا اظہار پارسا کنٹریکٹرز ایسوسی ایشن کے صدر منصور علی درانی نے سوات پریس کلب میں ہنگامی پریس کانفرنس کرتے ہوئے کیا، اس موقع پر ایسوسی ایشن کے سینئر نائب صدر محمد شفیق خان حاجی یوسف، نور شہد اقبال، فضل اکبر اور نظام الدین بھی موجود تھے، انہوں نے کہا کہ سوات میں تباہ شدہ 86 سکولوں کی تعمیر کے لئے یو ایس ایڈ کے تعاون سے صوبائی حکومت کے ادارہ پارسا کے تحت سی اینڈ ڈبلیو کے ذریعے تقریباً 2 ارب روپے کا فنڈ فراہم کر دیا گیا ہے اور ان سکولوں کے کام کا جون 2010 میں کنٹریکٹر کے پاس ڈرائنگ موجود نہیں جبکہ ایکسین سی اینڈ ڈبلیو کا کہنا ہے کہ انہیں جون 2011 میں ڈرائنگ موصول ہوئی، انہوں نے کہا کہ سی اینڈ ڈبلیو حکام نے کمیشن لیکر حکمہ کے اہلکاروں کے بھائیوں اور رشتہ داروں کو ڈرائنگ فراہم کر دیں، اور ان سے ورک آرڈر پر 2 فیصد کمیشن وصول کیا گیا ہے جو کہ ساڑھے تین کروڑ روپے بنتے ہیں اور اب مزید 10 کروڑ روپے مانگتے ہیں اور جو کنٹریکٹر کمیشن نہیں دیتے تو ان کو نوٹس جاری کر کے ان کے ٹھیکے منسوخ کئے جا رہے ہیں، انہوں نے کہا کہ پارسا نے اپنے اخراجات کے مد میں 50 فیصد فنڈ رکھے ہوئے ہیں کنٹریکٹر کو سہولیا ت کے نام 2 سول ادارے شامل کر کے اپنی کرپشن کو قانونی شکل دے رہا ہے، انہوں نے کہا کہ ان اداروں نے مخصوص ڈیلرز بنا کر ٹھیکہ داروں کو ان سے ہی میٹریل خریدنے کا کہا جا رہا ہے، انہوں نے کہا کہ یو ایس ایڈ کا دو ارب روپے کا فنڈ ہڑپ کرنے کی منصوبہ بندی کی جا رہی ہے، اس لئے ہم چیف جسٹس آف پاکستان افتخار محمد چوہدری سے اپیل کرتے ہیں کہ وہ سوات میں ہونے والے اس سکیڈل کے خلاف سوموٹو ایکشن لیکر ملوث افراد کو قراوقتی سزا دیں، انہوں نے مسلم لیگ کے صوبائی صدر انجینئر امیر مقام اور صوبائی اسمبلی کے اپوزیشن صدر اکرم خان درانی سے بھی اپیل کی کہ وہ اس کرپشن کے حوالے سے اسمبلی فلور پر آواز اٹھائیں، انہوں نے کہا کہ اگر ٹھیکہ داروں کے زرخ کو 50 فیصد تک بڑھا دیا جائے تو یہ منصوبہ 3 مہینوں کے اندر مکمل ہو سکتا ہے۔

ANNEXURE-V
(SITE MONITORING AND INSPECTION REPORTS)

BUNER



CODE No. BN-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16,17 ,18,19 & 20

Date(s) of Visit:	September 07, 09, 20, 23 & 27, 2011				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	Gul Bandai				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	C & W/ PaRRSA				
Name of Sub Project:	GPS Gul Bandai.				
Name of Contractor:	M/S Salarzai construction co				

Date of Bidding: **13-05-2010** Date of Award: **17-09-2010** Date of Commencement: **15-10-2010**

Estimated Cost (Rs): 13.32 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.481 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravinder I/C PaRSSA
2. Mr. Khurshid , M&E AGES

Persons accompanied on Visit

1. Mr. Zafar Alam DPM CRISP
2. Mr.Naveed RE CRISP
3. Mr. Khalid ARE CRISP
4. Mr. Bashir S/I CRISP
5. Mr. Asif, Lab Tech, CRISP
6. Contractor's representative

Progress: Form work and steel fixing of G/F of slab for T-4 completed.
Concrete pouring of G/F slab of T-4 completed. Form work of bond beam for LB is in progress. Plaster under soffit of roof slab is in progress.

Total No. of Elements 03

1. T2
2. T4
3. LB

No. of Elements Completed:

Accruals (Rs): **T-2 Rs. 0.5817 millions**
T-4 Rs. 2.5883 millions
LB Rs. 0.2160 millions

Total Rs. 3.3860 millions

Accrued Expenditure (Rs): **T-2 Rs. 0.4442 millions**
T-4 Rs. 1.5481 millions
LB Rs. 0.1858 millions

Total Rs. 2.1781 millions

Overall Progress: (%) Ahead of Schedule:

Work underway Work Stopped

Behind Schedule: Date of Completion: 16-05-2012

Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- On September 07, 2011, visited the site along with DPM, RE, ARE and S/I CRISP. Steel fixing and form work for G/F bond beam and slab of T-4 completed. Some minor rectification suggested to CRISP S/I before pouring of concrete. Some unmarked steel #3 bars fixing in slab CRISP advised to test the steel before pouring the concrete and test report provided to AGES.
- On September 09, 2011, visited the site along with Mr. Ravindar Kumar I/C PaRRSA. Concrete pouring of RCC (1:2:4) of G/F slab of T-4 started at 8:00am. overall arrangement for concrete activity is satisfactory. Slump taken and found as 3". 6no's cylinder has been casted by Lab. Tech. CRISP in AGES supervision. The concrete activity completed at 1:00pm.
- On September 20, 2011 visited the site along with M&E Engineer AGES, ARE and S/I CRISP. Only 4 numbers labourers are working at site. Form work of bond beam for LB is in progress.
- On September 23, 2011 visited the site. Plaster under soffit of roof slab is in progress and removing of shuttering is also in progress.
- On September 27, 2011 visited the site along with RE CRISP. Plaster under soffit of roof slab is in progress 8 numbers labourers working at site.

• Issues:

• Recommendations / Instructions given on site:

- CRISP advised to ensured the curing the plaster.

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

- Progress:
Physical: 31% Financial : 25.42%.

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



USAID
FROM THE AMERICAN PEOPLE





CODE No. BN-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10,11,12 &13

Date(s) of Visit: September 20, 23, 24 & 27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Maragai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Maragai

Name of Contractor: M/S Umer Rehman & co

Date of Bidding: 13-05-2010 Date of Award: 16-09-2010 Date of Commencement: 10-10-2010

Estimated Cost (Rs): 13.320 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.471 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravinder I/C PaRRSA

Persons accompanied on Visit

1. Mr. Naveed Iqbal, RE CRISP
2. Mr. Zahid, S/I CRISP
3. Mr. Maaz Asstt. Lab. Tech CRISP
4. Contractor's Representative

Progress: Brick masonry in T-1, ground floor Super structure is in progress.

Total No. of Elements 03

1. T1
2. T2
3. LB

No. of Elements Completed:

Accruals (Rs): **T1 RS. 1.8617 millions**
T2
LB

Accrued Expenditure (Rs): **T-1 Rs. 1.6130 millions**

Total Rs. 1.8617 millions

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

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

September 20, 2011.

- Visited the site along with M&E Engineer, AGES, ARE & S/I CRISP.
- Only one No. of Contractor's Mason started work for layout of Brick masonry in Ground floor super structure of T-1 on September 20, 2011 and the work only resumed today after Eid Break.

September 23, 2011.

- Visited the site along with Lab. Tech. AGES, ARE & S/I CRISP.
- Brick masonry in T-1, ground floor super structure was in progress.
- Only one Mason and one laborer were working.

September 24, 2011.

- Visited the site along with Lab. Tech. AGES, ARE & S/I CRISP.
- Brick masonry in T-1, ground floor super structure was in progress.
- Only one Mason and one laborer were working, pace of work is slow.

September 27, 2011.

- Visited the site along with RE, ARE & S/I CRISP.
- Brick masonry in T-1, ground floor super structure was in progress.
- 2 No's Masons and 6 laborers were working, pace of work is slow.

• Issues:

• Recommendations / Instructions given on site:

C RISP advised to pay due attention to curing of poured concrete.
CRISP advised to expedite the work on site.

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

- Progress:
 1. Financial: 13.97%.
 2. Physical: 15%.

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



USAID
FROM THE AMERICAN PEOPLE





CODE No. BN-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10,11,12&13

Date(s) of Visit: September 20, 23, 24 &27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Kot Soray

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kot Soray

Name of Contractor: M/s Malam Jaba construction co

Date of Bidding: 13-05-2010 Date of Award: 17-09-2010 Date of Commencement: 10-10-2010

Estimated Cost (Rs): 13.320 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.471 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravindar I/C PaRRSA Buner
2. Mr. Khurshid M&E Engineer AGES

Persons accompanied on Visit

1. Mr. Naveed RE, CRISP
2. Mr. Khalid ARE, CRISP
3. Contractor Representative

Progress: Steel fixing of GF columns of T-3 completed and Layout carried out for ground floor columns of T-3. Concrete pouring of GF columns of T-3 completed.

Total No. of Elements 03

1. T2
2. T3
3. LB

No. of Elements Completed:

Accruals (Rs): T2
T3 **Rs. 1.8049 millions**
LB

Accrued Expenditure (Rs): **T-3 Rs. 1.5063 millions**

Total **Rs. 1.8049 millions**

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

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- On September 20, 2011, visited the site along with M&E Engineer AGES. No activity observed on site after Eid holidays.
- On September 23, 2011, visited the site. No activity observed on site after Eid holidays.
- On September 24, 2011, visited the site. No activity observed on site after Eid holidays.
- On September 27, 2011, visited the site along with RE CRISP. No activity observed on site after Eid holidays.

• Issues:

• Recommendations / Instructions given on site:

- CRISP advised to start the work on site.

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

- Progress:
Financial 13.55% Physical: 14%.

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



USAID
FROM THE AMERICAN PEOPLE





CODE No. BN-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10,11,12 &13

Date(s) of Visit: September 20, 23, 24 &27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Baikhanai.

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Baikhanai.

Name of Contractor: M/s Malam Jabba Construction Co.

Date of Bidding: 13-05-2010 Date of Award: 20-09-2010 Date of Commencement: 20-10-2010

Estimated Cost (Rs): 13.320 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.481 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravindar Kumar, I/C, PaRRSA
2. Mr. Khurshid M&E Engineer AGES

Persons accompanied on Visit

1. Mr. Naveed RE CRISP
2. Mr. Khalid ARE, CRISP
3. Mr. Zahid S/I CRISP
4. Contractor's Representative

Progress: Brick masonry in S/S of G/F for Module T-1 completed.
Form work for G/F bond beam and slab is in progress.

Total No. of Elements 03

No. of Elements Completed:

1. T1
2. T2
3. LB

Accruals (Rs): **T1 Rs. 1.9378 millions**
T2 Rs. 0.00
LB Rs. 0.0

Accrued Expenditure (Rs): **T-1 Rs. 1.4046 millions**

Total Rs. 1.9378 millions

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

Work underway Work Stopped Work Abandon Completed

● Quality of Work:



Poor

Satisfactory

Good

● Comments:

- On September 20,2011, visited the site along with M&E Engineer AGES , ARE and S/I CRISP. Formwork for G/F bond beam and slab is in progress. 8no's labourers were working at site .
- On September 23,2011, visited the site along with Lab. Tech. AGES. 3no's laborers were working at site. Formwork of G/F bond beam of T-1 is in progress. The pace of work is slow.
- On September 24,2011, visited the site along with Lab. Tech. AGES. 3no's laborers were working at site. Formwork of G/F bond beam of T-1 is in progress. The pace of work is slow.
- On September 27,2011, visited the site along with RE CRISP. 3no's labourers were working at site. Formwork of G/F bond beam of T-1 is in progress. The pace of work is very slow.

● Issues:

● Recommendations / Instructions given on site:

- CRISP advised to expedite the work on site.
- CRISP advised to provide the ply wood for slab.

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

- Progress:
Physical: 15%.
Financial: 14.54 %.

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



USAID
FROM THE AMERICAN PEOPLE





CODE No. BN-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 12,13,14 &15

Date(s) of Visit: September 20, 23, 24 &27, 2011

Weather Conditions:

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

Location: Baikhanai

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Baikhanai.

Name of Contractor: M/S Umer Rehman & Co.

Date of Bidding: 13-05-2010 Date of Award: 16-09-2010 Date of Commencement: 05-11-2010

Estimated Cost (Rs): 13.320 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.481 Million

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

Participants of Inspection / Person met:

1. Mr. Ravinder I/C PaRRSA
2. Mr. Khurshid M&E Engineer AGES

Persons accompanied on Visit

1. Mr. Naveed RECRISP
2. Mr. Khalid ARE CRISP
3. Mr. Zahid S/I CRISP
4. Contractor's Representative

Progress: Steel Fixing and Form work for Ground floor & bond beam and slab of T-1 completed.
Concrete pouring of slab of T-1 completed.
Removed shuttering from slab of T-1 completed.

Total No. of Elements 03

1. T1
2. T2
3. LB

No. of Elements Completed:

Accruals (Rs): **T1 Rs. 3.7680 millions**
T2
LB

Accrued Expenditure (Rs): **T-1 Rs. 1.4093 millions**

Total Rs. 3.7680 millions

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

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- On September 20, 2011, visited the site along with M&E Engineer AGES, ARE & S/I CRISP. Removing the shuttering from slab was in progress. Four no's labourers removing the shuttering.
- On September 23, 2011, visited the site along with Lab. Tech. AGES. .Four no's labourers removing the shuttering. The pace of work is very slow.
- On September 24, 2011, visited the site along with Lab. Tech. AGES. .Four no's labourers removing the shuttering.
- On September 27, 2011, visited the site along with RE CRISP. Removing of shuttering from slab of T-1 completed. The pace of work is very slow.

• Issues:

• Recommendations / Instructions given on site:

- CRISP advised to expedite the work on site.

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

• Progress:

Physical: 20%.

Financial 28.28%.

Note: Financial progress exceeds physical because the amount of rock cutting has been included in the accruals but the total cost remained the same as before, the total cost can only be corrected after approval of T.S by the competent authority.

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





CODE No. BN-S-006

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10,11,12 &13

Date(s) of Visit: September 20, 23, 24 &27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Maradu

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Maradu

Name of Contractor: M/s Malam Jabba construction co

Date of Bidding: 13-05-2010 Date of Award: 20-09-2010 Date of Commencement: 10-10-2010

Estimated Cost (Rs): 13.320 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.471 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravendar Kumar, I/C PaRRSA
2. Mr. khurshid M&E Engineer AGES

Persons accompanied on Visit

1. Mr. Naveed RE, CRISP
2. Mr. Khalid ARE CRISP
3. Mr. Kamran S/I CRISP
4. Mr. Asif Lab. Tech. CRISP
5. Contractor's Representative

Progress: Steel fixing and form work for plinth beam of T-3 completed.
Concrete pouring of RCC (1:2:4) for plinth beam of T-3 completed.
Removing of shuttering from plinth beam completed.

Total No. of Elements 03

1. T2
2. T3
3. LB

No. of Elements Completed:

Accruals (Rs): **T2**
T3 Rs. 1.1704 millions
LB

Accrued Expenditure (Rs):

Total Rs. 1.1704 millions

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

Work underway Work Stopped Work Abandon Completed



- Quality of Work:

Poor

Satisfactory

Good

- Comments:

- On September 20,2011 visited the site along with M&E Engineer AGES.5 numbers laborers working at site to fix the form work for plinth beam of T 3.concrete activity is expected on next Friday. Some minor rectification in formwork is suggested to CRISP before pouring the concrete
- On September 23, 2011 visited the site.4 numbers laborers working at site to rectify the formwork before pouring the concrete. CRISP advised to ensure the following arrangement before pouring the concrete 1.two vibrators 2.two mixer machine 3.two water tanker for water supply.
- On September 24, 2011 visited the site along with Mr. Ravindar Kumar I/C PaRRSA and Mr. Niaz Ali Lab. Tech. AGES. Concrete pouring of RCC(1:2:4)for plinth beam of T3 started at 9:00am.slump measured and found as 3".6 numbers cylinder have been casted by Lab. Tech. CRISP in AGES supervision. The plinth beam concrete activity completed at6:00pm
- On September 27, 2011 visited the site along with RE, ARE and S/I CRISP. Removing of shuttering from plinth beam completed.
- T-3 work is behind schedules as per existing schedule.

- Issues:

- Recommendations / Instructions given on site:

- CRISP advised to ensure the curing of plinth beam.

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

- Progress:
Physical: 11.22%. Financial: 8.78%.

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





CODE No. BN-S-007

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No:14,15,16 &17

Date(s) of Visit: September 20, 23, 24 &27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Awanai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Awanai

Name of Contractor: M/S Malam Jaba construction co

Date of Bidding: 13-05-2010 Date of Award: 20-09-2010 Date of Commencement: 20-10-2010

Estimated Cost (Rs): 13.320 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.471 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravindar I/C PaRRSA Buner.
2. Mr. Khurshid M&E Engineer AGES

Persons accompanied on Visit

1. Mr. Naveed RE, CRISP
2. Mr. Khalid ARE, CRISP.
3. Contractor's Representative.

Progress: Brick masonry of s/s of GF for T-1 is in progress and steel fixing for T-2 footing completed.
Brick masonry of s/s of GF for T-1 and formwork for strip footing for T-2 completed.
concrete pouring of strip footing of T-2 completed.

Total No. of Elements 03

1. T1
2. T2
3. LB

No. of Elements Completed:

Accruals (Rs): **T1 Rs. 2.1969 millions**
T2 Rs. 0.2439 millions
LB

Accrued Expenditure (Rs): T-1 Rs 1.711 Millions

Total Rs. 2.4408 millions

Overall Progress: (%) Ahead of Schedule: Behind Schedule: Date of Completion: 20-05-2012

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- On September 20, 2011, visited the site along with M&E Engineer AGES. No activity observed on site after Eid holidays.
- On September 23, 2011, visited the site. No activity observed on site after Eid holidays.
- On September 24, 2011, visited the site. No activity observed on site after Eid holidays.
- On September 27, 2011, visited the site along with RE CRISP. No activity observed on site after Eid holidays.
- T-1 & T-2 is behind schedule (as per existing schedule, the revised schedule not yet been submitted)

• Issues:

• Recommendations / Instructions given on site:

- CRISP advised to started the work on site.

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

- Progress:
Physical: 19%.
Financial 18.32%.

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





CODE No. BN-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 39, 40, 41, 42, 43, 44, 45, 46, 47 & 48.

Date(s) of Visit: August 25 & 29, 2001, September 5, 6, 12, 14, 19, 22, 28 & 29, 2011.

Weather Conditions:

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

Location: Toor Warsak

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Toor Warsak No.1

Name of Contractor: M/S Elum construction co

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

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. Nadeem Khan, M&E AGES Swat
2. Mr. Azam Shah, M&E AGES, Swat
3. Mr. Mohammad Hussain, L.Tech, AGES

Persons accompanied on Visit/Persons visited.

1. Mr. Naveed Iqbal, RE CRISP
2. Mr. Kheyam, ARE, CRISP
3. Mr. Nisar, S/I, CRISP
4. Mr. Asif Lab Tech. CRISP
5. Mr. Maaz, Asst. Lab Tech, CRISP
6. Contractor's Representative

Progress: M1 1st floor slab & parapet wall concrete casted, Boundary wall of 3 sides (90%) completed. Plastering in M1 ground floor classrooms, M2 rooms & LB completed. Plastering of verandah beams & columns of M1 & M2 also completed. Brick work is in progress in M1 1st floor. Mumty columns completed, formwork is in progress for mumty slab and bond beams.

Total No. of Elements 03

1. M-1
2. M-2
3. LB

No. of Elements Completed:

Accruals (Rs):	M-1	Rs. 4.5345 millions	Accrued Expenditure (Rs):	M1, M2 & L.B	Rs 2.092 millions
	M-2	Rs. 0.9476 millions			
	LB	Rs. 0.3680 millions			
	Boundary wall	Rs. 0.3710 millions			
Total		Rs. 6.2210 millions			



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

Work underway Work Stopped Work Abandon Completed

• Quality of Work:

Poor

Satisfactory

Good

• Comments:

August 25, 2011

- Steel cutting for 1st floor slab of M1 & plastering in Ground floor verandah was in progress.

August 29, 2011

- Steel and form work fixing for M1,1st floor slab, bond beams completed.
- Plastering for M1 ground floor verandah was in progress.

September 5, 2011

Steel & form work for M1 1st floor slab & PVC conduits fixing completed.

September 6, 2011

- Steel, formwork and PVC conduits for electrical works checked early in the morning and concrete planned.
- Concrete pouring of M1 1st floor slab carried out along with the stair case.
- M&E Engineer, AGES Swat & QCM AGES also visited the site.

September 12, 2011

- Plastering of M1, ground floor walls in progress.
- Boundary wall upto DPC 90% completed, DPC is in progress.
- Curing of M1, 1st floor poured concrete in progress.

September 14, 2011

- Boundary wall upto DPC & DPC 90% completed.
- Brick work in boundary wall above DPC level in progress.
- Steel fixing for water tank completed and was jointly checked with CRISP.
- Steel and formwork fixing for M1 parapet wall in progress.
- Plastering in M1 ground floor class rooms in progress.

September 19, 2011

- Form work opening from M1 1st floor slab in progress.
- Form work & steel fixing completed for M1 parapet wall.
- L.B parapet wall concrete has been casted.

September 22, 2011

- Brick masonry in M1, 1st floor in progress.
- Boundary wall 90% completed. M1 parapet wall has been casted.

September 28, 2011

- Brick masonry in M1, 1st floor in progress.
- Plastering of M2 & L.B parapets in progress, repair of M1 parapet also in progress.
- Form work fixing for M1 mumty roof slab & bond beams in progress.
- 12 No of workers on site.

September 29, 2011

- Brick masonry in M1,1st floor in progress.
- Plastering of M2 & L.B parapets in progress, repair of M1 parapet also in progress.
- Form work fixing for M1 mumty roof slab & bond beams in progress.
- The top architectural projection(offset 2" x 2") damaged during form work opening and needs repair. 16 no of workers on site.



- Issues:

- Recommendations / Instructions given on site:

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

Note: 1st progressive payment certificate amounting to Rs.3.813 millions for M1,M2 & L.B. has been sent to AGES buner by SDO, C&W, the same has been sent to DTL for certification.

- Progress:
Financial: 47.57%
Physical: 64.40%

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



M1 Mumty Columns have been casted



M1 Mumty bond beam & slab's formwork is in progress



M1 Brick work is in progress in 1st floor



M2, 95% of parapet wall plastering completed



Boundary wall 90% completed



L.B water tank columns & bottom slab completed



CODE No. BN-S-009

Monitoring & Evaluation Services Malaccan SITE MONITORING AND INSPECTION REPORT

Visit No: 36 , 37, 38, 39, 40, 41, 42, 43 & 44.

Date(s) of Visit: August 25, 29, 2011, September 5, 6, 12, 19, 22,27 & 29, 2011

Weather Conditions:

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

Location: Jower

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Jower No.1

Name of Contractor: M/S 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. Nadeem Khan, M&E AGES Swat
2. Mr. Azam Shah, M&E AGES, Swat
3. Mr. Mohammad Hussain, L. Tech, AGES

Persons accompanied on Visit:

1. Mr. Naveed Iqbal, RE CRISP
2. Mr. Kheyam, ARE, CRISP
3. Mr. Nisar, S/I, CRISP
4. Mr. Asif Lab Tech. CRISP
5. Mr. Maaz, Asst. Lab Tech, CRISP
6. Contractor's Representative

Progress: M1, 1st floor bond beam, slab & parapet wall, mumty columns completed. L.B backfilling is in progress.

Total No. of Elements **03**

1. M-1
2. M-2
3. LB

No. of Elements Completed:

Accruals (Rs): **M-1 Rs. 4.6780 millions**
M-2 Rs. 0.9967 millions
LB Rs. 0.0762 millions
Material on site

Total Rs. 5.7510 millions

Accrued Expenditure (Rs): **M-1 Rs. 1.476 Millions**
M-2 Rs. 0.344 Millions.
Total Rs. 1.820 Millions

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

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

August 25, 2011

- Formwork fixing for L.B neck columns & steel fixing for M1 1st floor slab was in progress.

August 29, 2011

- Steel and form work fixing for M1, 1st floor slab and bond beams completed.

September 5, 2011

- Steel & form work for M1 1st floor completed and was jointly checked by AGES&CRISP.PVC conduit fitting was still in progress.

September 6, 2011

- Concrete pouring of M1, 1st floor slab carried out.
- M&E AGES swat and QCM also visited the site.

September 12, 2011

- Curing of M1, 1st floor casted concrete was in progress, no other activity observed on site.

September 19, 2011

- Form work was removed from M1 1st floor slab, while curing was still in progress.

September 22, 2011.

- Form work and steel fixing was in progress for M1 parapet wall.

September 27, 2011

- RCC (1:2:4) in M1 parapet wall and mumty columns carried out.
- Very coarse aggregate available on site was rejected, alternate supply was made to site which was allowed after gradation test.
- Best way cement stock used for concrete was limited and finished before concrete completion, the Contractor then tried to use Lucky cement, which was objected to by AGES and finally best way cement arranged.

September 29, 2011

- Formwork opening of M1 parapet wall and repair work & back filling of L.B was in progress
- Only 7 Nos of workers were on site.
- The Contractor's representative Mr. Khurshid complained that the consultant has't provided him with any drawings or details for electrification work.

• Issues:

[Empty box for issues]

• Recommendations / Instructions given on site:

[Empty box for recommendations/instructions]

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

- Progress:
 - Financial: 43.98%
 - Physical 52.53%

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



M1 1st floor slab and parapet has been casted



M1 1st floor slab and parapet has been casted



M1 parapet wall & Mumty columns have been casted



CODE No. BN-S-010

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16,17,18 &19

Date(s) of Visit: September 20, 23, 24 &27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Topai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Topai

Name of Contractor: M/S Malam Jaba construction co

Date of Bidding: 13-05-2010 Date of Award: 20-09-2010 Date of Commencement: 25-10-2010

Estimated Cost (Rs): 19.286 Million Bid Cost (Rs.) 20.035 Million

Premium: 3.6% 0.471 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Khurshid Khan M&E Engineer AGES
2. Mr. Niaz Ali Lab. Tech. AGES
3. Mr. Ravindar Kumar I/C PaRRSA Buner

Persons accompanied on Visit

1. Mr. Khalid ARE, CRISP
2. Mr. Zahid S/I CRISP
3. Contractor's Representative

Progress: Steel fixing of GF columns of T-3 and 4 No's columns of GF of T-4 completed.
Concrete pouring of GF 17no, s columns for T-3 completed.
Concrete pouring of GF columns of T-4 completed.

Total No. of Elements 04

1. T2
2. T3
3. T4
4. LB

No. of Elements Completed:

Accruals (Rs): **T2 Rs. 0.0199 millions**
T3 Rs. 1.5591 millions
T4 Rs. 1.1347 millions

Accrued Expenditure (Rs): T-3 Rs 1.5377 Millions
T-4 Rs 1.1039 millions.
Total RS 2.6416

Total Rs. 2.7137 millions

Overall Progress: (%) Ahead of Schedule: Behind Schedule: Date of Completion: 20-05-2012

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- On September 20, 2011 Visited the site along with M&E Engineer AGES. No activity observed on site after Eid holidays.
- On September 23, 2011 visited the site along with Lab. Tech. AGES. No activity on site after Eid holidays.
- On September 24, 2011, visited the site. No activity observed on after Eid holidays.
- On September 27, 2011, visited the site along with RE CRISP. No activity started after Eid holidays.
- Work on T-2 , T-3 and T-4 is behind of schedule.(As per the existing schedule, revised schedule has not yet been submitted)

• Issues:

• Recommendations / Instructions given on site:

- CRISP advised to start the work on site.

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

Note: The excavation & back filling quantities has not been included in the accruals because it exceeds the BOQ quantities.

- Progress:
Physical: 18.25%.
Financial 14.07%.

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





CODE No. BN-S-011

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 7,8,9 &10

Date(s) of Visit: September 20, 23, 24 & 27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Topai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Topai

Name of Contractor: M/S Malam Jaba construction co

Date of Bidding: 13-05-2010 Date of Award: 20-09-2010 Date of Commencement: 25-10-2010

Estimated Cost (Rs): 13.32 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.6% 0.481 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravindar I/C PaRRSA.

Persons accompanied on Visit

1. Mr. Ibrar, S/E CRISP
2. Contractor's Representative

Progress: Steel Fixing and Form work for Flash footing of T-1 completed.
Concrete pouring for flash footing of T-1 completed.

Total No. of Elements 03

1. T1
2. T2
3. LB

No. of Elements Completed:

Accruals (Rs): **T1 Rs. 0.9283 millions**
T2 Rs. 0.1715 millions
LB

Accrued Expenditure (Rs):

Total Rs. 1.0998 millions

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 20-05-2012

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

September 20, 2011.

- Visited the site along with M&E Engineer, AGES, ARE & S/I CRISP.
- 11 No's of workers were on site.
- Steel fixing of T-2 plinth beam completed & steel cutting for T-1 plinth beam 80% completed.
- CRISP site staff was suggested to test coarse & fine aggregates & submit test results to AGES, before pouring of plinth beam concrete.

September 23, 2011.

- Visited the site along with Lab. Tech. AGES.
- Steel cutting for T-1 plinth beam in progress & steel fixing for T-2 plinth beam completed.
- 2 No's of steel fixers and 2 labores were working on site.

September 24, 2011.

- Visited the site along with Lab. Tech. AGES, I/C PaRRSA Buner.
- Steel cutting for T-1 plinth beam in progress & steel fixing for T-2 plinth beam completed.
- 2 No's of steel fixers and 2 labores were working on site.

September 27, 2011.

- Visited the site along with RE, ARE & S/I CRISP.
- Form work for T-2 plinth beam in progress & steel cutting for T-1 plinth beam also in progress.

• Issues:

• Recommendations / Instructions given on site:

- CRISP advised to expedite the overall work on site.

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

- Progress:
Financial: 8.25% Physical: 11.48%

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





CODE No. BN-S-012

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 12,13,14,15, &16

Date(s) of Visit: September 07, 09, 20, 23 & 27, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Gul Bandai.

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Gul Bandai.

Name of Contractor: M/s Malam Jabba construction co.

Date of Bidding: 13-05-2010 Date of Award: 20-09-2010 Date of Commencement: 25-10-2010

Estimated Cost (Rs.): 13.32 Million Bid Cost (Rs.) 13.801 Million

Premium: 3.7% 0.749 Million Above Below Other

Participants of Inspection / Person met:

1. Mr. Ravendar Kumar, I/C PaRRSA
2. Mr. Khurshid M&E Engineer AGES

Persons accompanied on Visit

1. Mr. Naveed RE CRISP
2. Mr. Bashir S/I CRISP
3. Mr. Maaz, Asstt. Lab. Tech. CRISP
4. Contractor's representative

Progress: Concrete pouring of strip footing of T-2 completed. Concrete pouring of LB plinth beam completed. Leveling & dressing for RRM Lean concrete is in progress.
Concrete pouring for neck columns of T-2 completed. Lean concrete for RRM between T-2 and T-4 is in progress.

Total No. of Elements 03

1. T2
2. T4
3. LB

No. of Elements Completed:

Accruals (Rs): **T-2 Rs. 0.2651 millions**
T-4 Rs. 0.9647 millions
LB Rs. 0.1873 millions

Accrued Expenditure (Rs): LB Rs.0.1873 millions.
Total Rs.0.1873 millions.

Total Rs. 1.4171 millions

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

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

- On September 07, 2011, visited the site along with DPM, RE, ARE and S/I CRISP. No activity observed on site after Eid holidays.
- On September 09, 2011, visited the site along with Mr. Ravindar Kumar I/C PaRRSA. No activity observed on site after Eid holidays.
- On September 20, 2011, visited the site along with M&E Engineer AGES. No activity observed on site after Eid holidays.
- On September 23, 2011, visited the site. No activity observed on site after Eid holidays.
- On September 27, 2011, visited the site along with RE CRISP. No activity observed on site after Eid holidays.
- Construction schedule for GMS Gul Bandai has not yet been submitted.

• Issues:

• Recommendations / Instructions given on site:

- CRISP advised to start the work on site.

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

- Progress:
Physical: 9%. Financial 7.34%.

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



ANNEXURE-V
(SITE MONITORING AND INSPECTION REPORTS)

SWAT



CODE No. SW-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16,17

Date(s) of Visit: September 18 & 27, 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: _____ Persons accompanied on Visit _____

1. Site Inspector (CRISP)
2. Lab Tech (CRISP)

Progress: No activity at site. Steel fixing/placement & formwork for Plinth beam of L-Shape in progress

Total No. of Elements: 2 No. of Elements Completed: Nil

1. L-Shape
2. LB

Accruals (Rs): 2.570 million Accrued Expenditure (Rs): _____

L-Shape: Rs. 2.324 million

LB:

Material at site: Rs. 0.246 million

Overall Progress: 17% Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: _____

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

18-09-2011

- No activity observed at site.
- Steel fixed for plinth beam. However broken bars in columns not yet replaced.
- Fixed steel is uncovered, which is going to be rusted.
- Proper cover to already used bars should be arranged to avoid rusting.
- S.I CRISP advised to expedite the work.

27-09-2011

- **No** activity at site.
- S.I. CRISP advised to instruct contractor to resume the work ASAP.
- Site register was not available at site. Telephonically informed S.I. CRISP.
- To accelerate the pace of work.

• Issues:

- Pace of work is very slow.

• Recommendations / Instructions given on site:

- Also advised to rectify the steel re-bars on priority basis.
- The contractor advised to resume the work ASAP.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



Pictures of the activity



L-shape grid 2 in line 2 broken steel



Steel placing in progress on broken re-bar



CODE No. SW-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 21-22-23

Date(s) of Visit: September 13, 16 & 28, 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. Site Inspector CRISP
2. Contractor representative

Progress: Steel cutting & fixing for plinth beam of L-shape is completed.

Total No. of Elements: 2 No. of Elements Completed: Nil

1. L-Shape
2. LB

Accruals (Rs): 2.60 million Accrued Expenditure (Rs): _____

L-Shape: Rs. 2.30 T4

LB T2

Material at site: Rs. 0.30 LB

Overall Progress: 18.95% Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: _____

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- 13/09/2011 Steel cutting & fixing for plinth beam of L-shape in progress
- 16/09/2011, Steel cutting & fixing for plinth beam of L-shape still in progress.
- 28/09/2011 Steel cutting & fixing for plinth beam of L-shape completed

• Issues:

- Poor quality formwork.

• Recommendations / Instructions given on site:

- 13/09/2011 Si (crisp) advised to check the centre to centre distances between columns and rings.
- 16-09-2011 Formwork provided at site was of very poor quality so SI CRISP was advised to replace the shuttering by an acceptable quality shuttering.
- 28-09-2011 CRISP IS advised to instruct contractor to expedite the work.

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan Site Engineer



Pictures of the activity



General view



Steel fixing



Steel fixing



SW-S-002 Poor quality form work



SW-S-002 Steel fixing



SW-S-002 General view



CODE No. SW-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 25, 26

Date(s) of Visit:	<u>September 12 & 26, 2011</u>				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	<u>Babo Khwazakhela</u>				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GGMS Babo</u>				
Name of Contractor:	<u>M/s Asmatullah & Brothers.</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>14.50 Million</u>		
Premium:	<u>4.86%</u>	Above	Below	Other	
Participants of Inspection / Person met:		<u>Persons accompanied on Visit</u>			
<ol style="list-style-type: none"> 1. Contractor 2. ARE CRISP 3. Site Inspector CRISP 					
Progress:	<u>PCC 1:3:6 under floor in M3 portion placed.</u>				
Total No. of Elements	<u>02</u>	No. of Elements Completed:	<u>Nil</u>		
<ol style="list-style-type: none"> 1. L-Shape 2. LB 					
Accruals (Rs):	<u>4.47 million</u>	Accrued Expenditure (Rs):	_____		
Overall Progress: <u>30%</u>	Ahead of Schedule: _____	Behind Schedule: <input checked="" type="checkbox"/>	Date of Completion: _____		
Work underway <input type="checkbox"/>	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>		



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

12.09.2011 Site visited. PCC 1:3:6 under floor in M3 portion has already been placed. The quality was not good & rectification required which was observed. Sand filling in remaining area was in progress. Slab & beams BBS handed over to contractor.

26.09.2011 Site visited. Beams formwork of L shape from grid line 1-3/F'-M at first level found in progress. Wooden planks being used as formwork. Stair slab formwork also started using MS plates. Pace of work again became slow. Contractor has been instructed times & again to speed up the work but all in vain. This school has been included in the list of 20 schools which should be completed in December 2011.

• Issues:

[Empty text box for issues]

• Recommendations / Instructions given on site:

[Empty text box for recommendations/instructions]

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

Signed by: M & E Engineer

Signature

Prepared by: M Naeem Site Engineer



Pictures of the activity





CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 28, 29, 30

Date(s) of Visit: August 01 & 18, 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: _____ Persons accompanied on Visit
1. Contractor

Progress: No activity observed.

Total No. of Elements 02 No. of Elements Completed: Nil
1. L-Shape
2. LB

Accruals (Rs): 3.65 million Accrued Expenditure (Rs): _____

Material at site: Rs. 0.05 million

Overall Progress: 22% Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

01.08.2011 Site visited. Slab & beams formwork of L shape from gridline 1-3/A-F in progress. Wooden planks (newly) are being used as formwork. It must be watertight to prevent escape of slurry.
18.08.2011 Site visited. No activity observed.

• 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 Naeem, Site Engineer



Pictures of the activity



Slab formwork



Beam formwork



General view



general view of formwork



CODE No. SW-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 20,21,22

Date(s) of Visit: September 06, 18 & 30, 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: _____ Persons accompanied on Visit _____

1. Site Inspector CRISP
2. Lab. Tech (CRISP)

Progress: M2 & LB plinth beams concrete pouring completed

Total No. of Elements: 2 No. of Elements Completed: 1

1. M2
2. M3
3. LB

1. M3

Accruals (Rs): 3.590 million Accrued Expenditure (Rs): 2.290 million

M2: Rs. 0.743 million

M3: Rs. 2.290 million

M3: Rs. 2.290 million

LB : Rs. 0.060 million

Overall Progress: 28.7% Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/summary of visits:

- 03 visits were conducted during the month for monitoring purpose

06-09-2011

- No activity observed at site.
- **Contractor has stopped the work without no reason.**

18-09-2011

- Visited the site, but there were no activities at site.
- S.i CRISP advised to instruct contractor to start the work ASAP.
- Advised CRISP to ensure supply of aggregates from the approved sources for lean concrete.

30-09-2011

- LB & M2 plinth beams concrete pouring completed.
- 6 no's cylinder casted for compressive strength.
- Slump checked & found 2.5" average.
- S.I CRISP advised to ensure proper curing of the poured concrete.
- Steel not available for S/S columns, so CRISP was advised to ensure timely availability of steel.
- C&W representative not present at site, during concreting.
- Contractor advised to expedite the work.

• Issues:

- Pace of work is slow.

• Recommendations / Instructions given on site:

- S.I CRISP advised to instruct contractor to arrange steel for s/s G.F. columns of M3, M2 & LB.
- Start steel cutting for s/s columns of the said modules ASAP.
- Expedite the work.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal, Site Engr.



Pictures of the activity



M2 PB concrete pouring in progress



Slump test conducted



M2 vibrator in use



M2 labor busy in concreting



6 No's cylinder casted



LB concrete pouring in progress



CODE No. SW-S- 006

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 17, 18 & 19

Date(s) of Visit:	<u>September 06, 12 & 19, 2011</u>			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Roniyal</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 NILIGRAM RONIYAL</u>			
Name of Contractor:	<u>M/s Bashir Ahmed & Sons</u>			
Date of Bidding:	<u>21-12-2010</u>	Date of Award:	<u>27.01.2011</u>	Date of Commencement: _____
Estimated Cost (Rs):	<u>10.79 Million</u>		Bid Cost (Rs.)	<u>11.65 Million</u>
Premium:	<u>6.85%</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. DTL AGES
2. Lab Tech CRISP	2. Mr. Hamid Iqbal (S.E)

Progress: T4"leveling & dressing under floor completed. T4 FDT has been carried out on 12-9-2011. T5"steel fixing/placement for PB completed. T5" Plinth Beam concrete pouring was completed. LB excavation & lean concrete pouring was completed. LB footing concrete pouring was completed. T4 formwork for slab & beams in progress

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

As per PC-1

1. T3
2. T2
3. LB

Revised

1. T4
2. T5
3. LB

Accruals (Rs): <u>3.090 million</u>	Accrued Expenditure (Rs): <u>3.040 million</u>
T4: Rs. 1.520 million	T4: Rs. 1.520 million
T5: Rs. 1.520 million	T5: Rs. 1.520 million
LB:	LB

Material at site: Rs. 0.050 million

Overall Progress: 26.5% Ahead of Schedule: _____ Behind Schedule: Date of Completion: _____

Work underway Work Stopped Work Abandon Completed



- Quality of Work:

Poor

Satisfactory

Good

- Comments/Summary of visits:

04 visits were conducted in the month.

06-09-2011

- T5 PCC (1:4:8) under Plinth Beam was completed.
- Slump test was conducted at site and found 3.0”.
- 6 No’s cylinders were casted at site for compressive test.
- Dimension of PCC 15”wide & 3” thick.
- In T5 re-bars fixing is in progress
- T4 brick masonry of G.F. completed. PCC (1:3:6) preparation under floor is in progress.
- Construction of retaining structure in front of T4 was discussed at site. CRISP prepare proposal at site.
- The same was already advised on19/07/2011 during site visit and recorded in the site register.
- For T4 G.F. slab plywood 4’*8’*10mm thick 100 No’s delivered at site.

12-09-2011

- Site visited along with DTL AGES & DPM CRISP.
- T5 steel fixing/placement for plinth beam was completed.
- T4 sand filling under floor was completed.
- FDT was being carried out for hard core concreting.
- **The following instructions/directions was given by DTL AGES to contractor.**
- To start formwork fixing for Plinth Beam of T5 immediately so that the work could be completed in time.
- In T4 (1:3:6) be laid under floor at the earliest.
- So that the formwork for slab be started at the earliest.

19-09-2011

- T5” concrete pouring was completed.
- All the arrangements were checked for concreting found o.k.
- 20*No’s of labors were present at site for concreting.
- Concrete starts at 6;30 am and finished at 11;45am.
- Full bag mixture machine used, vibrator used.
- 6No’s of concrete cylinder casted for compressive strength.
- Slump tests carried out randomly and recorded 2.75”avg.
- Concrete temperature recorded which was 25degree centigrade.
- 1st mile stone achieve. Therefore the CRISP Site Inspector advised to prepare IPC of T5.
- S.I CRISP also advised to instruct contractor to expedite the work on T4 and LB.
- CRISP S.I telephonically informed PaRRSA & C&W for plinth beam concreting. But nobody come at site for PB concrete of T5.
- The concrete finished with quality and the alignment checked and found ok.
- Further the contractor was instructed to start activity on T-4 slab formwork as per DTL AGER instruction as soon as possible.
- “LB” excavation for isolated footings has been completed and leveling and dressing is in progress.
- Zia and Nomee steel 9 ton available at site for slab and roof beams.
- Ply wood formwork should be used for slab and roof beams.

28-09-2011

- Site visited along with Madam IRFANA (US-AID rep)



- LB footing concrete was in progress.
- 6No's cylinder was casted for compressive strength.
- Slump test perform which was 2.7" average.

• Issues:

- T5 Line 1 back filling was not in layers and was rectified after pointed out to SI CRISP.

• Recommendations / Instructions given on site:

- The pace work is slow.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal, Site Engr.



Pictures of the activity



T4 Formwork in progress



LB footing concrete pouring completed



SW-S-006: T4 formwork inspecting by Madam



SW- S-006: T5 steel fixing G.F. columns completed



CODE No. SW-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 12,13,14,15

Date(s) of Visit: September 06, 12, 19 & 20, 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: 6.85%

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

Participants of Inspection / Person met:

1. RE CRISP
2. Site Inspector CRISP
3. Lab Tech CRISP

Persons accompanied on Visit

1. Sub-Engr. C&W Swat

Progress: Brickwork of ground floor of "T3" completed. Staircase first landing concrete pouring also completed.

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

1. T3
2. LB

Accruals (Rs): 1.715 million

T3: Rs. 1.468 million

LB

Material at site: Rs. 0.246

Accrued Expenditure (Rs): 1.468 million

T3: Rs. 1.468 million

LB

Overall Progress: 14.72% Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary of visits:

- Only 03 visits were conducted during the month.
- 06-09-2011.**
 - No activity observed at site.
 - S.I CRISP advised to direct contractor to resume the work ASAP.
- 12-09-2011**
 - Site visited along with DTL AGES & DPM CRISP.
 - Steel fixing & placing for stair case has been completed. The contractor advised to pour concrete ASAP.
 - S.I. CRISP advised to instruct contractor to start form work for T3 slab at the earliest. Hard core PCC 1:3:6 beneath the floor should be poured at the earliest.
 - S.I CRISP advised to give out layout for LB and the contractor advised to start work on it at the earliest.
 - Overall activity of work was satisfactory.
- 19-09-2011**
 - Visited the site, no activity observed at site.
 - The site of LB is not yet clear.
 - Lay out of LB will be carry out on clearance of site.
- 20-09-2011**
 - Concrete pouring was completed.
 - 6No's of concrete cylinder casted.
 - Slump tests conduct and found 2.5".
 - Over all activity is satisfactory.
 - S.I. CRISP actively involved at site.

• Issues:

- Slow pace of work

• Recommendations / Instructions given on site:

- S.I (CRISP) advised to instruct contractor to Start form work for slab of T3 ground floor ASAP.
- Also start steel cutting /bending for slab
- PCC 1:3:6 under floor will be poured after Slab concreting as per DTL AGES direction to avoid delaying of work.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



Pictures of the activity



T3 stair case first landing



SW-S-008: FDT carried out under floor T3



Supply of formwork material for GF stairs



CODE No. SW-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 19,20,21,22

Date(s) of Visit: September 17, 21, 25 & 30, 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 No. 2

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: _____ Persons accompanied on Visit _____

1. Site Engr. (CRISP)
2. Lab Tech (CRISP)

Progress: M2 super structure ground floor columns concrete pouring completed. "M4" 09No's of S/S G.F. columns concrete pouring completed. M3 lean concrete pouring completed. LB back filling completed.

Total No. of Elements: 04 No. of Elements Completed: _____

1. M3
2. M4
3. M2
4. LB

Accruals (Rs): 3.339 million

M4: Rs. 1.620 million

M3

M2: Rs. 0.710 million

LB: Rs. 0.009 million

Material at site: Rs. 1.00 million

Accrued Expenditure (Rs): 2.33 million

M4: Rs. 1.620 million

M3

M2: Rs. 0.710 million

LB

Overall Progress: 16.62% Ahead of Schedule: _____ Behind Schedule: Date of Completion: _____

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary:

17-09-2011

- Visited the site, form work for only 05 numbers for s/s columns ready for concreting.
- Slump checked which is in limit.
- Cylinder casted
- Formwork should be water tight.
- S.I CRISP advised to check alignment, vertically & horizontally after concreting.
- The pace of work is very slow.

21-09-2011

- The remaining ground floor super structure columns of M2 concrete pouring in progress.
- Slump test conducted consistently and was found within limit.
- Curing of poured concrete should be ensured for at least seven days.
- S.I CRISP advised to maintain proper w/c ratio during concreting.
- M3 leveling/dressing and dismantling of RCC segment is in progress.
- Steel fixing of M4 s/s ground floor columns is in progress.
- LB backfill should be started to have parallel activities.

25.09.2011

- Site visited today as contractor informed us (AGES, CRISP) on 24-09-2011.
- Next day will be M4 s/s G.F. columns concreting.
- But on 25-09-2011 visited the site the mixture machine was out of order and other arrangements was incomplete.
- Contractor advised to ensure all arrangements before concreting in future.
- M3 RCC cutting in foundation in progress
- M4 ground floor s/s columns steel fixing in progress.
- Backfilling of LB is in progress.
- Curing of M2 columns in progress.

30-09-2011 M4

- Four numbers of super structure ground floor concrete pouring in progress.
- Slump test conduct which is 2.7".
- 06 No's concrete cylinders casted for compressive strength test.
- Contractor advised to arrange formwork for slab or to start brick masonry of M2.
- Steel cutting/bending for M3 footings and columns in progress.
- S.I CRISP advised to check vertical and horizontal alignment after and before concreting of M4 s/s ground floor columns.
- S.I CRISP advised to ensure proper curing of the poured concrete.
- To accelerate pace of work.

• Issues:

- Pace of work is very slow.



- Recommendations / Instructions given on site:

- Contractor advised to arrange formwork for M2 & M4 slabs or deliver bricks at site.
- Also start preparation for PCC under floor for both modules.
- To accelerate the pace of work.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



Pictures of the activity



M2 curing in progress



M4 s/s concrete pouring in progress



M4 formwork fixed



LB backfilling in progress



M4 09 No's s/s G.F. columns concrete poured



M3 lean concrete completed



Cod No. SW-S-010

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No 17,18,19,20

Date(s) of Visit: September 06, 17, 18 & 19, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Sher Palum

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Sher Palam

Name of Contractor: M/S Malam Jaba Construction Company.

Date of Bidding: **21/12/2010** Date of Award: **10/01/2011** Date of commencement **06/04/2011.**

Estimated Cost (Rs): 18.598/million Bid Cost 20.085/ million

Premium: 8% Above Below Other

Participants of Inspection / Person met: Persons accompanied on Visit

1. Site Inspector (CRISP)
2. Lab Tech (CRISP).

Progress: No activity observed at site..

Total No. of Element: 04 No. of Elements Completed: Nil

1. M3
2. M2
3. LB
4. M4

<p>Accruals (Rs): <u>5.48 million</u></p> <p>M4: Rs. 1.620 million</p> <p>M3: Rs. 2.290 million</p> <p>M2: Rs. 0.710 million</p> <p>LB</p> <p>Material at site: Rs. 0.860 million</p>	<p>Accrued Expenditure (Rs): <u>4.62 million</u></p> <p>M4: Rs. 1.620 million</p> <p>M3: Rs. 2.290 million</p> <p>M2: Rs. 0.710 million</p> <p>LB</p>
---	---

Overall Progress: 27.28% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



Quality of Work:

Poor

Satisfactory

Good

Comments/summary of visits:

- 04 visits were conducted during the month to monitor site activities.

06-09-11

- No activity observed at site.
- S.I CRISP advised to instruct contractor to resume the work at site ASAP.

18-09-2011

- Site visited, no activity observed at site.
- Arranged formwork for supper structure columns and should be of 10'feet height exactly.
- Site register was not available at site.
- The pace of work is very slow.

17-09-2011

- No activity on site.
- Telephonically I asked the contractor. When you will resume the work, the contractor promised that he will resume the work within two days.

19-09-2011

- No activity the site.
- Once again the S.I CRISP advised to direct the contractor to start the work ASAP.
- Contractor stopped the work without any reason.

Issues:

- LT line passes over "M3".

Recommendations / Instructions given on site:

- The Site Inspector advised to direct contractor to resume the work ASAP.
- C&W should take a legal action against the contractor.
- To accelerate the paceof work.

Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Engr. HamidIqbal Site Engineer



Pictures of the activity



M2 steel fixing G.F. columns completed.



M4 steel fixing G.F. columns completed



Over all site view



M3 steel fixing G.F. columns completed



CODE No. SW-S-011

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 28,29 & 30

Date(s) of Visit: September 06, 26 & 27, 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 Persons accompanied on Visit
1. Mr. Islam SI CRISP

Progress: Form work for confinement wall of M4A completed. M4B confinement wall concrete pouring completed. Excavation for side retaining wall is completed.

Total No. of Element: 04 No. of Elements Completed: Nil

1. M4
2. M2
3. M5
4. M4

Accruals (Rs): 2.04 million Accrued Expenditure (Rs): Nil

M4a: Rs. 0.82 million

M2:

M5:

M4 b: Rs. 0.82 million

Material at site: Rs. 0.4 million

Overall Progress: 8% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:/Summary of visits

06/09/2011. Excavation for side retaining wall was in progress. SI CRISP advised to instruct contractor to start work on M5 ASAP.
M4A & M4B neck columns already completed.
Start work on M4A & M4B back fill in proper layers with suitable material. Steel form work available at site for plum concrete.

26/09/2011. Steel form work for confinement wall is completed. Form work alignment checked on site. CRISP SI advised to instruct contractor to ensure vertical & horizontal position of form work before concrete pouring. Arranged material for M4B mass concrete from approved source.

27/09/2011. Mass concrete for M4B confinement wall in progress. Full bag mixture machine used for concreting. Alignment of form work was checked and found OK. SI CRISP advised to ensure 50% boulders & 50% concrete (1:3:6) as per specification. Ensure proper curing of confinement wall. Start work on M5 ASAP. Initiate back fill of M4 A & B in proper layers with suitable material. Steel is not yet provided by contractor for M4 plinth beams of M\$ A & B.

• Issues:

Slow progress

• Recommendations / Instructions given on site:

SI CRISP advised to instruct contractor to expedite the work.

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

Signed & Prepared by: M&E Engineer Ahmad Zeb



Pictures of the activity



M3 side view



A view of M4



Sign Board installed at site



Concrete pouring



Confinement wall



M&E Engr AGES discussing with SI CRISP



CODE No. SW-S-012

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 19,20,21,22

Date(s) of Visit: September 07/ 09/ , 12/09/, 26/09/ & 28/09/2011

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: _____ Date of Award: 27.1.2011 Date of Commencement: _____

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

Premium: 8.0 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. CRISP SI
2. SE AGES

Progress: T4 Ground floor slab formwork stripped off.
T4 1st floor super structure columns steel fixing in progress.

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

T4: Rs. 6.05 million

LB: Rs. 2.41 million

Accruals (Rs): 2.395 million Accrued Expenditure (Rs): _____

T4: Rs. 2.145 million

LB

Material at site: Rs. 0.25 million

Overall Progress: 26.1% Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

4 site visits conducted during this month

- **Date:** 07/09/2011: site visited but no activity was found at site.
- Site inspector CRISP was not available at site.
- Advised to the site inspector in site register to instruct the contractor to start formwork for super structure columns of 1st floor.
- **Date:** 12/09/2011 No activity at site.
- T4 Ground floor slab formwork stripped off.
- Site register was not available at site
- **Date:** 26/09/2011:T4 1st floor super structure columns steel fixing in progress.
- Some columns rings were not properly fixed and some were broken.
- Advised to SI CRISP to remove the broken rings from columns and also advised that the rings should be properly fixed.
- **Date 28/09/2011** T4 1st floor super structure columns formwork line3 checked found ok
- Line 3 columns concrete started at 9am and completed at 3:45pm
- Temperature record at 11 o clock was 25'C
- Half bag mixture machine used for concrete.
- Slump test conducted at site and ave value 2.75 recorded.
- Vibrator used during pouring concrete.

Issues:

Pace of work is slow

Recommendations / Instructions given on site:

Date 26/09/2011: Advised to SI CRISP to remove the broken rings from columns and also advised that the columns rings should be properly fixed.

Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood Site Engineer



Pictures of the (Site) activities



GF slab



1st floor SS columns steel fixing in progress



Ground floor slab formwork removed



1st floor super structure columns concrete in progress



1st floor SS columns formwork in progress



Code No. SW-S-013

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03,4,5

Date(s) of Visit: September 06, 16 & 26, 2011

Weather Conditions:

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

Location: Jahan Abad

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Jahan Abad

Name of Contractor: Mr. Muhammad Nazir & Sons

Date of Bidding: _____ Date of Award: 03.03.2011 Date of Commencement: 18.07.2011

Estimated Cost (Rs): 10.791 Million Bid Cost (Rs.) 11.65 Million

Premium: 8 %

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S. Engr AGES

Persons accompanied on Visit

1. Sub Engineer PaRRSA.
2. Infra Coordinator PaRRSA

Progress: Excavation of Line1, 2 & 3 of T4 completed. T4 Formwork for lean concrete in progress

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

1. T4: (T3 has been converted to T4 due space limit)
2. LB:

Accruals (Rs): 0.4M

T4: Rs. 0.20 million

LB

Material at site: Rs. 0.20 million

Accrued Expenditure (Rs):

T4

LB

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:

3 site visits conducted during this month

Date: 06 /09/2011

- Site was visited and the excavation of line 1, 2&3 of T4 was 70% completed.
- Site register was not available at site.

Date: 16/09/2011

- Visited site with PaRRsa for the adjustment of T4 module.
- Due to space limitation T4 was not possible therefore they decided to adjust Qatar charity T4 module.
- Instruction given to the contractor at site to clean the foundation from slid materials.
- Supplied material Course aggregate and sand should be tested before lean concrete.

Date: 26/09/2011

- Formwork for lean concrete in progress.

• Issues:

• Recommendations / Instructions given on site:

- Instruction given to the contractor to supply steel for footing.
- Also instructed to Supply course sand for concrete.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood
Site Engineer



Pictures of the (Site) activities



Excavation line 1 completed



Excavation line 2&3 completed



Code No. SW-S-014

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 09 & 10

Date(s) of Visit: September 07 & 12, 2011

Weather Conditions:

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

Location: Yakhtangai

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Yakhtangai

Name of Contractor: GGPS Yakh Tangai Aka Maroof Bamekhel

Date of Bidding: _____ Date of Award: 28.02.2011 Date of Commencement: 04-04-2011

Estimated Cost (Rs): 10.534 Million Bid Cost (Rs.) 11.376 Million

Premium: 8 %

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

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. Site Inspector CRISP
2. Contractor

Progress: No activity at site since 27/09/2011

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

1. T4
2. LB
3. T2

Accruals (Rs): 0.65 million

T4: Rs. 0.35 million

T2:

LB

Material at site: Rs. 0.30 million

Accrued Expenditure (Rs):

T4

T2

LB

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:

2 site visits conducted during this month

- **Date: 07/09/2011.** No activity observed at site and site register was not available at site.
- **Date:12/09/2011.**No activity was found at site. Instruction recorded in site register to SI CRISP to instruct the contractor to start the work to expedite work.

• Issues:

- Pace of work dead slow.

• Recommendations / Instructions given on site:

Date 12/09/2011: Advised site inspector CRISP to instruct the contractor to start the work at site.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmoood
Site Engineer



Pictures of the (Site) activities



Lline 3&2 backfilling completed before Eid holidays



Grade F excavation completed for RRM before Eid



Code No. SW-S-015

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 13,14,15,16

Date(s) of Visit: September 07, 12, 16 & 26, 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 Barkaly Bishbanr

Name of Contractor: Mr . Sibghatullah Government Contractor

Date of Bidding: _____ Date of Award: 08.12.2011 Date of Commencement: 10-03-2011

Estimated Cost (Rs): 10.534 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

Persons accompanied on Visit

1. Sub Divisional Officer C&W Swat

Progress: T4 PB concrete poured. Pouring of GF SS Column of T4 in progress.

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

1. T4
2. LB

Accruals (Rs): 1.45 million

T4: Rs. 1.20 million

LB:

Material at site: Rs. 0.250 million

Accrued Expenditure (Rs):

T4

LB

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:

4 site visits conducted during this month

Date 07/09/2011

- No activity at site.
- Site register was not available at site.

Date 12/09/2011

- No activity at site.
- Site register was not available at site.

Date 16/09/2011

- No activity at site.
- Site register was not available at site.

26/09/2011

- Ground floor super structure columns concrete have been poured without supervision. Reported further to DTL for necessary action.

• Issues:

- T4 Ground Floor super structure columns concrete poured with out supervision.

• Recommendations / Instructions given on site:

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood
Site Engineer



Pictures of the (Site) activities



PB concrete completed before Eid holidays



Formwork for SS columns supplied before Eid holidays



Overall form of PB form work pic of T4



PB form work of T4



Code No. SW-S-016

Monitoring & Evaluation Services Malaccan SITE MONITORING AND INSPECTION REPORT

Visit No: 18,19,20

Date(s) of Visit: September 07, 12 & 26, 2011

Weather Conditions:

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

Location: Bar Qala Bashanr

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Bar Qala Bishbanr, Aka Maroof Bamikhel

Name of Contractor: Malaccan 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: _____ Persons accompanied on Visit _____

1. QCM,AGES
2. QCA,CRISP
3. Contractor
4. S. Engr AGES

Progress: No activity at site during this month

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

1. T4
2. T2
3. LB

Accruals (Rs): 2.531

T4: Rs. 1.812 million

T2: Rs. 0.599 million

LB

Material at site: 0.12 million

Accrued Expenditure (Rs):

T4

T2

LB

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:

3 site visits conducted during this month

Date 07/09/2011

- Removal of formwork of ground slab was in progress site inspector CRISP was not available at site.
- Advised to site inspector CRISP on site register to instruct the contractor to start formwork super structure 1st floor columns to expedite work.
- No other activity was found at site.

Date 12/09/2011

- No activity was observed at site
- Advised site inspector CRISP in site register to instruct the contractor start work on T2 to finish BB work and start formwork for GS.

Date 26/09/2011

- No activity at site.

• Issues:

- Date 26/09/2011. The contractor has stopped work due to financial dispute with C&W Department.

• Recommendations / Instructions given on site:

- Date 12/09/2011: Contractor should take up the issue of payment with XEN C&W.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood
Site Engineer



Pictures of the (Site) activities



T2 BB work 90%completed



Ground slab formwork removed



Code No. SW-S-017

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 11,12,13

Date(s) of Visit: September 07, 12 & 26, 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: **03.03.2011**

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

Premium: 8 %

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

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. Site Inspector CRISP
2. S. Engr AGES

Progress: T2 plinth beam Steel cutting and fixing was in progress.
T3 retaining wall in line 3 in progress

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

1. T3
2. T2
3. LB

Accruals (Rs): 1.31 million Accrued Expenditure (Rs):
T3: Rs. 0.815 million T4
T2: Rs. 0.345 million T2
LB LB
Material at site: Rs. 0.150 million

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:

3 site visits conducted during this month

Date: 07/09/2011

- T2 steel cutting and fixing was in progress for plinth beam.
- The spacing between rings was not as per drawing.
- CRISP site inspector was not available at site therefore telephonically told site inspector and discussed the steel rectification.

Date: 12/09/2011

- T3 line 1 RRM was in progress but was not as per specification. Stones were not properly chiseled and dressed.
- Telephonically informed the CRISP SI and ARE for visit the sites and rectify the work according to specification.
- Reminder to SI CRISP that the T2 plinth beam steel still not as per drawing.

Date: 26/09/2011

- Retaining wall T3 stone masonry was in progress.
- Site inspector crisp was not available at site.
- Site register was also not available at site.
- Telephonically advised to SI CRISP to visit the site and give instruction to contractor's steel fixer for rectification of T2 plinth beam steel.

• Issues:

• Recommendations / Instructions given on site:

- Date 07/09/2011. The spacing between rings was not as per drawing. Site inspector was not present at site therefore telephonically informed the site inspector for rectification.
- Date 12/09/2011. T3 RRM was in progress but was not as per specification. Site register was not available at site. CRISP ARE & SI telephonically informed to rectify the work according to specification.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood
Site Engineer



Pictures of the (Site) activities



T2 steel fixing in progress



T2 steel fixing in progress



A huge boulder upto 2feet were used



T3 RRM Line 3 in progress



Code No. SW-S-018

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 09,10,11 & 12

Date(s) of Visit: September 07/, 12, 20 & 26, 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

Persons accompanied on Visit

1. S.D.O C&W Swat
2. RE CRISP

Progress: T3 plinth beam pouring completed.

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

1. T3
2. T2
3. LB

Accruals (Rs): 2.385

T3: Rs. 1.40 million

T2: Rs. 0.40 million

LB:

Material at site: Rs. 0.5850 million

Accrued Expenditure (Rs): _____

T4

T2

LB

Overall Progress: (17%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

4 site visits conducted during this month

Date: 07/09/2011

- Back filling was in progress of T2 which was not as per specifications. The Site Engr. CRISP was advised for proper backfilling as per specification. T3 Plinth Beam steel cutting and placing was in progress.

Date:12/09/2011

- Formwork for T3 plinth beam in progress.
- Unapproved steel being used in plinth beam.
- Advice given to SI CRISP for rectification.
- Also Instruction given in site register that the form work should be water tight
- T2 (back filling) compaction was in progress.

Date: 20/09/2011

- T3 Plinth beam formwork and steel checked at site and found ok.
- Plinth beam concrete start at 7:45 am and completed at 3pm.
- Vibrator used properly during concrete pouring.
- AGES lab technicians and CRISP site inspector were present at site.
- Advised site inspector CRISP to instruct the contractor to start formwork for SS columns of GF of T2 to expedite the work.

Date: 26/09/2011

- Plinth beam formwork stripped off.
 - Plinth beam Curing was in progress.
- Advised to SI CRISP to instruct the contractor to start steel fixing for T3 ground floor columns.

• Issues:

- Date 12/09/2011 Unapproved source steel(TM Mehboob) used in PB.
- Date20/09/2011 steel issue resolved.

• Recommendations / Instructions given on site:

- Date 20/09/2011 advised CRISP inspector to instruct the contractor to start formwork for T2 super structure columns.
- Date 26/09/2011 advised to SI CRISP to instruct the contractor to start steel fixing for T3 ground floor columns to expedite work.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood, Site Engr.



Pictures of the (Site) activities



Plinth beam concrete completed



Plinth beam concrete pouring in progress



Slump test conducted at site



Plinth beam concrete completed



Cylinder costed at site



T3 plinth beam formwork removed



Code No. SW-S-019

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit: September 24, 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: Malak Construction

Date of Bidding: _____ Date of Award: 31.01.2011 Date of Commencement: 05.03-2011

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

Premium: 8 %

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

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. Site Inspector CRISP
2. S. Engr AGES

Progress: No activity at site

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

1. T1; (Converted to T3 due space limit)
2. LB
3. T2

Accruals (Rs): _____

T3: Rs. 0.170 million

T2:

LB:

Material at site: Nil

Accrued Expenditure (Rs):

T3

T3

LB

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:

• **Date:** 15/7/2011: No activity at site. The work is still stopped at site.

• Issues:

• No activity at site.

• Recommendations / Instructions given on site:

• XEN C&W should issue letter to contractor for improving pace of work.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood



Pictures of the (Site) activities



W-S-019 no activity at site



SW-S-019 no activity at site



CODE No. SW-S-020

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 09,10,11,12,13

Date(s) of Visit: September 06, 12, 14, 21 & 27, 2011

Weather Conditions:

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

Location: Engaro Dehrai Banr

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Engaro Dehrai Banr

Name of Contractor: Muhammad kkhurshid Iqbal Government Contractor

Date of Bidding: 20.11.2010 Date of Award: 28.03.2011 Date of Commencement: 16.05.2011

Estimated Cost (Rs): 12.784 Million Bid Cost 13.807 million

Premium: 8 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. Mr. Nadeem Khan M&E Engr AGES
2. Mr. Ahmad Zeb S.E AGES

1. Mr. Islam SI CRISP

Progress: Steel fixing for M3 footings completed. Shuttering fixing for M3 footings in progress.

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

1. M1
2. M2
3. LB

Accruals (Rs): 1.00 million Accrued Expenditure (Rs) _____

M1: Rs. 1.00 million

M2:

LB:

Overall Progress: 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:

06/09/2011

- Steel fixing for M3 footings in progress. Rectification was suggested as some of the steel fixed was not as per drawings and specifications.

12/09/2011

- Steel fixing for M3 footings was in progress (50% completed). SI CRISP advised to ensure proper spacing of long/short bars before concrete pouring. Dowels fixing was also in progress. Vertical & horizontal position of columns must be assured. Material available at site. Good quality shuttering should be provided for footings.

14/09/2011

- Steel fixing of M3 footing was in progress (75% completed). New plywood supplied at the site for footing shuttering. SI advised on site to provide test report of material before concrete pouring. Also start work on M2 ASAP.

21/09/2011

- Steel fixing of M3 footings was in progress. Shuttering fixing for M3 footing initiated. Dowels alignment checked on site. SI advised to instruct contractor to ensure proper alignment of dowels before concrete pouring. Form work for M3 footing should be water tight.

27/09/2011

- Steel fixing of M3 footings completed. Form work for M3 footings was in progress. Material for footings was available at site. SI CRISP advised to ensure proper steel spacing of M3 footings & alignment of dowels before concrete pouring. to ensure proper support to shuttering. Joints should be properly sealed with suitable sealing joints material.

Issues:

[Empty box for issues]

Recommendations / Instructions given on site:

[Empty box for recommendations/instructions]

Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer
Signature

Prepared by: Ahmad Zeb, Site Engineer



Pictures of the activities (GPS Ahengaro derai)





Code No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 30

Date(s) of Visit: September 6, 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: Persons accompanied on Visit

1. Mr. Ahmad Zeb S.E AGES

Progress: M2 slab form work completed, but no activity has been observed at site due to issues between contractor and C&W Department.

Total No. of Element: 04

No. of Elements Completed: Nil

1. M3
2. M2
3. LB
4. M4

Accruals (Rs): 4.975 Million

Accrued Expenditure (Rs): Nil

M3: Rs. 2.23 million

M4: Rs. 1.70 million

M2: Rs. 0.945 million

LB:

Material at site: Rs. 0.1 million

Overall Progress: 24.26% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



● Quality of Work:

Poor

Satisfactory

Good

● Comments/Summary of visits.

- **06/09/2011.** No activity has been observed at site after completion of M2 slab form work. CRISP advised to direct contractor to resume activities at site.
- Steel is not yet provided for M2 slab. CRISP SI advised to instruct contractor to arrange steel for M2 slab from approved sources ASAP.

● Issues:

- Contractor has stopped the work with out any reason.

● Recommendations / Instructions given on site:

- CRISP should report the matter to C&W for taking appropriate action.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb, Site Engineer



Pictures of the activity (GPS) Kota



SW-S-021 M3 floor after concrete pouring



SW-S-021 M4 slab & bond beam form work in progress



SW-S-021 View of M2 form work



SW-S-021 QAM AGES & QAM CRISP inspecting M2 form work





Code No. SW-S-022

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 17, 18

Date(s) of Visit: September 21 & 28, 2011

Weather Conditions:

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

Location: Ghuz Pattay

District:

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

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
-------	-------	-------

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. Mr. Sharafat Ali S.E AGES
2. Mr. Rasheed SI CRISP

Progress: No activity observed at site. No progress during the month

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

1. T1
2. T2
3. LB

Accruals (Rs): 1.88 million

Accrued Expenditure (Rs): Nil

T3 : Rs. 1.72 million

T2 : Nil

LB : Nil

Material at site: Rs. 0.164 million

Overall Progress: 13.39% Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

21-09-2011 & 28-09-2011

- No activities at site due to nonpayment of 1st IPC.
- No one present at site.
- Steel not yet provided to site for further work.

• Issues:

21-09-2011

- Site register not available at site

• 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



Pictures of the activity



No activities at site (21-9-2011)



Code No. SW-S-024

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 21 & 22

Date(s) of Visit:	September 21 & 29, 2011				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	Gahri Chuprial				
District:	Swat	Lower Dir	Buner		
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

Participants of Inspection / Person met: Persons accompanied on Visit

1. Mr. Sharafat Ali S.E AGES
2. Mr. Anwar Zeb S.E AGES

Progress: Steel fixing for T-4 columns started on 26th of September 2011. Contractor has resumed work at site after three months.

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

1. M4
2. M2
3. LB

Accruals (Rs): 2.49 Million Accrued Expenditure (Rs): Nil

M4 : Rs. 1.62 million

M2 : Rs. 0.71 million

Material at site: Rs. 0.164 million

Overall Progress: 23.25% Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

21-9-2011

- No activities observe at site.
- The work has been stopped after concreting of plinth beam. It is about two months that there is no activity at site.
- No one present at site.

29-9-2011

- Site visited, steel fixing in progress for T4 columns.
- No formwork for columns provided at site.
- CRSIP staff was not present at site.

• 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



Pictures of the activity



No activities at site



T4columns steel fixing (29-09-2011)



Code No. SW-S-025

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 24,25,26,27

Date(s) of Visit: September 21, 23, 26 & 28, 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: Persons accompanied on Visit

1. Mr. Sharafat Ali S.E AGES
2. Mr. Anwar Zeb S.E AGES

Progress: Contractor resumed work at site after four weeks. Concrete pouring four numbers of columns completed in M3. Formwork for additional four numbers of columns in progress in M3. Brick mark 8 supplied to site. Brick masonry will be started on LB after approval of bricks from laboratory.

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

1. M3
2. M2
3. LB

Accruals (Rs): 3.69 million Accrued Expenditure (Rs): 3.27 million

M3 : Rs. 2.29 million M3 : Rs. 2.29 million

M2 : Rs. 0.71 million M2 : Rs. 0.71 million

LB : Rs. 0.27 million LB : Rs. 0.27 million

Material at site : Rs. 0.42 million

Overall Progress: 27.171% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

21-9-2011

- The contractor has resumed work at site after four weeks.
- Formwork has been delivered at site for super structure columns ground floor M3.
- CRISP advised to direct the contractor to rectify brickwork in M2 as pointed out a few times earlier.
- The work on retaining wall should also be started at the earliest as pointed out/advised many times earlier.
- Good quality of bricks should be delivered to site.
- The pace of work should be expedited.

23-9-2011

- Formwork for M3 super structure 4 Nos. columns in progress.
- The formwork for columns should be properly aligned and made watertight.
- CRISP site inspector could not reach the site because of security reasons as clearance was not given for movement to CRISP site staff.
- The contractor labour also left the site as they speculated that the CRISP site inspector is not coming to site and also the formwork is still not ready for concrete.
- The contractor was asked to erect the project board on the main road as soon as possible.
- The upper portion of s/s columns in grid H, line 3 is out of alignment (vertically) which need to be rectified. Also the column concrete is poured about 5'- 10" instead of 5'-8".
- CRISP advised to ensure the vertical and horizontal alignment of formwork of columns before concrete pouring.

26-9-2011

- Pouring of concrete delayed for one day due to not proper alignment.
- Crisp staff advised to make the proper alignment of the columns.
- Bricks supplied to site ,samples taken by crisp staff

28-09-2011

- Pouring of concrete of four number columns grid e, f, g line3 starts at 12.45 finished at 16.00.
- Slump test done at site, cylinders casted at site by CRSIP assistant L/T.
- CRSIP inspector and assistant L/T were present at site.
- CRSIP site inspector advised to ensure proper arrangement at site like extra mixer machine , wheel barrow etc.

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 Engr.



Pictures of activity (M3, M2 and LB)



Alignment of Formwork for S/s columns M3 in progress (21-9-2011)



Bricks supplied to site (26-9-2011)



Cylinders casted (28-09-2011)



Pouring of concrete (28-09-2011)



Code No. SW-S-026

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 20

Date(s) of Visit: September 21, 2011

Weather Conditions:

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

Location: Dit Panney

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
-------	-------	-------

Participants of Inspection / Person met: Persons accompanied on Visit

1. Mr. Sharafat Ali S.E AGES
2. Mr. Anwar Zeb S.E. AGES

Progress: No activity during the month

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

1. M3
2. M2
3. LB

Accruals (Rs): 3.06 million

M3 : Rs. 2.29 million

M2 : Rs. 0.71 million

LB : Rs. Nil

Material at site: Rs. 0.06 million

Accrued Expenditure (Rs): 3 million

M3 : Rs. 2.29 million

M2 : Rs. 0.71 million

Overall Progress 22.64% Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

21-9-2011

- No activity observed at site.
- No one present at site.
- Site register not available.

• Issues:

Nil

• 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



Pictures of the activity (M3 & M2 Module)



No activity at site



Code No. SW-S-027

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 18, 19, 20, 21

Date(s) of Visit: September 21, 26, 28 & October 10, 2011

Weather Conditions:

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

Location: Khuwar Oba

District:

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

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
-------	-------	-------

Participants of Inspection / Person met: Persons accompanied on Visit

1. Mr. Sharafat Ali S.E AGES
2. Mr. Anwar Zeb S.E AGES
3. Mr. Rasheed S.I CRISP

Progress: Contractor has resumed work at site after three months. Five numbers of super structure columns casted in T3. Formwork for additional five numbers of columns in progress.

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

1. T3
2. LB

Accruals (Rs): 1.996 million

T3 : Rs. 1.72 million

LB : Nil

Material at site : Rs. 0.2246 million

Accrued Expenditure (Rs): 1.72 million

T-3= 1.72 million

Overall Progress: 16.86 % Ahead of Schedule: Behind Schedule: v Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

Comments:

21-08-2011

- On request of CRISP staff that the s/s columns of T-3 are ready for concreting the site was visited.
- The concreting was started at 10:45 pm as the mixer machine was not in working condition and it took more than one hour to fix the mixer machine.
- Latter on when the concrete was poured in one of the columns and the contractor was asked to use vibrator it was found that the vibrator was also not in working condition. Efforts were made to make it work but of no use.
- Also no measure was taken to avoid segregation.
- The manpower was not enough and only 4 labours and 1 mason were available.
- As a whole the arrangements were not enough for carrying out concrete.
- As no arrangement for vibrator could be made, CRISP Site Inspector directed the contractor to remove the formwork and discard the already placed concrete from the column.
- CRISP advised to direct the contractor to make all the arrangements before concreting like mixer machine and vibrator in working condition, extra lead for vibrator, enough manpower etc

26-9-2011

- As per request by CRSIP for concreting of five number columns of T-3 pouring of concrete started at 8:30 finished at 13:45 of grid A, GRID H. line 1,2,3.
- The pouring started without the presence of AGES staff. The reason was due to late information and not at time, as they informed us at 12:20 on concrete day ,ages staff was present at other sites for concrete.
- Pouring of concrete was done without supervisor of AGES staff.
- Samples of the concrete taken by CRSIP staff.
- CRSIP staff advised to inform us 24hr prior to concreting.

28-9-2011

- The site was visited jointly by AGES, CRISP and contractor namely Mr. Yousaf Shah. As the contractor has objection on cutting included in the IPC so re-measurement at site was carried out and on calculating it was found that the quantity in the IPC is Ok.
- Reinforcement bars of ZIA brand (about 1.5 T) present at site.
- The contractor was directed by CRISP staff to expedite the pace of work to complete the work in stipulated time.

1-10-2011

- Visited the site, CRSIP site inspector and assistant L/T were present at site.
- Pouring of concrete starts at 8:00 finished at 13:00.
- No slump test done, because slump cone was not available at site. Cylinders were taken for test.
- CRSIP site inspector advised to ensure availability of bricks aggregate at site for timely test of materials and avoid any further delay.

• 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 Engr.



Pictures of Activity (GGPS Khuwar Oba T-3 module)



Concreting of S/s columns in progress but discarded as no vibrator machine was available (21-9-2011)



Cleaning of re-enforcement in progress (21-9-2011)



Columns concrete cylinders casted (26-9-2011)



Re-bars ZIA brand stacked at site (28-9-2011)





• Quality of Work

Poor

Satisfactory

Good

• Comments:

2 site visits conducted during this month
Dated 08/09/2011

- Site visited with structure engineer AGES, RE CRISP for inspecting ground floor failed columns (as per lab record line 1 B1 and D1).
- No other activity was observed at site.

Dated 24/09/2011

- Dismantling of ground floor columns line 1 /B1 & D1 was in progress.
- Formwork for ground floor slab in progress.
- Advised to CRISP SI to instruct the contractor to start steel cutting for GF slab and beams
- Damaged ply should not be used in formwork of ground floor slab.
- Advised site inspector to take sample of course aggregate and sand for laboratory testing.

• Issues:

- 08/09/2011 Ground floor super structure columns line 1 B1&D1 failed as per lab record therefore decision made by seniors to dismantle the mention columns.
- 24/09/2011 ground floor super structure columns BI&D1 dismantling in progress.

• Recommendations / Instructions given on site:

- Date 24/09/2011 advised to site inspector CRISP to instruct the contractor to start steel cutting for ground slab and beams.
- Also advised to take sample of course aggregate and sand for laboratory testing.
- Damaged ply should not be used in formwork of ground slab.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti mehmoood
Site Engineer



Picture of site Activities



PCC (1:3:6) completed



Failed column dismantling in progress



B1 failed column dismantling in progress



CODE No. SW-S-029

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15

Date(s) of Visit: September 28, 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: Persons accompanied on Visit

Progress: Work stopped after pouring of PB. No activity at site.

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

1. T4
2. LB

Accruals (Rs): 2.02 million Accrued Expenditure (Rs): 1.75 million

T4: Rs. 1.75 million	T4: Rs. 1.75 million
LB	T2
Material site: Rs. 0.27 million	LB

Overall Progress: 14.2% Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

• 28/09/2011 Site visited, No activity found at site. Work is stopped for the last one month

• Issues:

• Crisp staff not visiting the site.

• Recommendations / Instructions given on site:

• C&W Department Should push contractor for resuming site activities.

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan Site Engineer



Pictures of the activity



General View



CODE No. SW-S-030

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 9

Date(s) of Visit: September 28, 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: _____ Persons accompanied on Visit

Progress: No activity found at site. Work stopped after pouring of neck columns and backfill.

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

- 1. T3
- 2. LB

Accruals (Rs): 0.862 million Accrued Expenditure (Rs): _____

T3: Rs. 0.640 million T3

LB LB

Material at site: Rs. 0.222 million

Overall Progress: 6.1% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary:

• 28/09/2011 Site visited, No activity found at site. The work is stopped for the last 1.5 months.

• Issues:

• Crisp staff was not visiting to site from the last three weeks.

• Recommendations / Instructions given on site:

• C&W Department should push contractor for resuming site activities.

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan Site Engineer



Pictures of the activity



General view



CODE No. SW-S-031

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 14

Date(s) of Visit:	<u>September 9, 2011</u>				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	<u>Malam Kishowra</u>				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GGPS Malam Kishowra</u>				
Name of Contractor:	<u>Mr. Shaukat Ayaz Govt. Contractor</u>				
Date of Bidding:	_____	Date of Award: 27.01.2011	Date of Commencement:	.03.2011	
Estimated Cost (Rs):	<u>10.534 Million</u>		Bid Cost (Rs.)	<u>11.377 Million</u>	
Premium:	<u>8.0 %</u>	Above	Below	Other	
Participants of Inspection / Person met:	<u>Persons accompanied on Visit</u>				

Progress: No activity at site. Steel fixing in PB was in progress before stoppage of work.

Total No. of Elements <u>03</u>	No. of Elements Completed: <u>Nil</u>
1. T4	
2. T2	
3. LB	

Accruals (Rs): <u>1.100 million</u>	Accrued Expenditure (Rs): _____
T4: Rs. 0.98 million	T4 _____
T2 _____	T2 _____
LB _____	LB _____

Material at site: Rs. 0.120 million

Overall Progress: 9.66% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

• 28/09/2011 Site visited no activity at site. Work is stopped for the last 6 weeks. Nobody available at site.

• Issues:

• Crisp staff not visiting site for the last two weeks.

• Recommendations / Instructions given on site:

• C&W Department Should push contractor for resuming site activities.

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan Site Engineer



Pictures of the activity



General View



Code No. SW-S-033

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 25,26 , 27,28,29,30

Date(s) of Visit: September 07, 13, 19, 20, 27 & 29, 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: GPS Bar Shawar

Name of Contractor: M/S Muhammad Tahir

Date of Bidding: 25.10.2011 Date of Award: 10.01.2011 Date of Commencement: 31.02.2011

Estimated Cost (Rs): 13.031 Million Bid Cost (Rs.) 14.073 Million (after 8%)

Premium: 8 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. CRISP SI
2. M&E

Progress: Steel delivered at site for plinth beam. Steel cutting and fixing for plinth beam of T2, completed. Steel cutting and fixing for plinth beam of T3, completed. T2, T3 Form work for plinth beam is in progress.

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

1. T 3
2. T2
3. LB

Accruals (Rs): 2.11 million

Accrued Expenditure (Rs):

T 3: Rs. 1.40 million

T2: Rs. 0.35 million

Material at site: Rs. 0.36 million

Overall Progress: 14.99% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

02-08-2011

- No activities seen at site.
- PCC 1:4:8 under plinth beam has been poured on 19 July ,but no activates seen up till now

13-09-2011

- Steel for plinth beam delivered at site.

19-09-2011

- Steel cutting for plinth beam of T2, completed.
- Steel cutting for plinth beam of T3, is in progress

20-09-2011

- Steel cutting for plinth beam of T3, completed

27-09-2011

- Plinth beam steel, form work completed.

29-09-2011

- Form work almost completed.

• Issues:

- Pace of work slow.
- No work at site
- Contractor absent from site.
- Slow pace of work.

• Recommendations / Instructions given on site:

- Advised CRISP Engineer.
- To instruct the contractor to arrange the steel for plinth beam to start the work as soon as possible.
- To mobilize the man power to resume the work.
- To accelerate the work.
- To arrange the form work for plinth beam.
- Steel should be according to drawing.
- To mobilize the man power to expedite the work.
- Plinth beam steel should be fixed according to drawings.
- Form work should be water tight to avoid bleeding, leakage.
- The contractor representatives is hopeful to carry out concrete pouring within 3 days, all arrangements of line mixture machine vibrator slump cone manpower etc. should be ensured before concrete.

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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan, Site Engr.



Pictures of the activity



Steel for plinth beam



Steel for plinth beam



Form work is in progress



Code No. SW-S-034

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 23,24,25,26

Date(s) of Visit: September 07, 13, 19 & 29, 2011

Weather Conditions:

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

Location: GUT

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS GUT

Name of Contractor: M/S MALAM JABBA CONSTRUCTION

Date of Bidding: 25.10.2011 Date of Award: 01.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.063 Million

Premium: 8%

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

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. CRISP SI
2. M&E

Progress: No activities observed at site.

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

1. T3
2. T2
3. LB

Accruals (Rs): 1.80 million Accrued Expenditure (Rs): 1.72 million

T3: Rs. 1.72 million T3: Rs. 1.72 million

T2:

LB:

Material at site: Rs. 0.08 million

Overall Progress: 14.14% Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

07-09-2011

- No activities seen at site

13-08-2011

- No activities observed at site.

19-09-2011

- Work stopped due 18th ramdan.

29-09-2011

- No activities observed at site the work on site has been stopped of the concreting of plinth beam of T3 modules.

• Issues:

- Slow Pace of work.
- Contractor absent from site
- Site register not present at site

• Recommendations / Instructions given on site:

Advised CRISP Engineer.

- To start the work as soon as possible.
- Verbally informed CRISP SI to instruct the contractor to start the work.

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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan, Site Engr.



Pictures of the activity (GPS GUT)



T3 No activities at site



Code No. SW-S-036

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No : 11 & 12

Date(s) of Visit: September 07 & 29, 2011

Weather Conditions:

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

Location: GUT Serai

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS GUT Serai

Name of Contractor: Mr Akunzada Fazal Jamil & CO

Date of Bidding: 10.01.2011 Date of Award: 01.02.2011 Date of Commencement: _____

Estimated Cost (Rs): 10.954 Million Bid Cost (Rs.) 11.259 Million

Premium: 2.789%

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

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. CRISP SI
2. M&E

Progress: Work stopped due to heavy sliding and land settlement. No activities seen at site

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

1. T3
2. LB

Accruals (Rs): 0.023 million Accrued Expenditure (Rs): _____

T3: Rs. 0.019 million

LB:

Material at site: Rs. 0.004 million

Overall Progress: 0.20 % Ahead of Schedule: ___ Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary of visits:

07-09-2011

- 1The work has been stopped for last 3 months. The existing R/walls are completely damaged due to heavy sliding and continuous rain.
- **29-09-2011**
- No activities observed at site.

• Issues:

- Work stopped due to heavy sliding
- No activities observed at site.

• Recommendations / Instructions given on site:

- Decision pending for alternate land for school.

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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan, Site Engr.



Pictures of the activity (GPS GUT SERAI)



No activities at site



CODE No. SW-S-038

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15 & 16

Date(s) of Visit:	<u>September 16 & 28, 2011</u>				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	<u>Speney Oba</u>				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GGPS Speney Oba Kishowra</u>				
Name of Contractor:	<u>M/s Zain Builders Govt. Contractor</u>				
Date of Bidding:	_____	Date of Award: 04.04.2011	Date of Commencement:	_____	
Estimated Cost (Rs):	<u>12.859 Million</u>		Bid Cost (Rs.)	<u>13.888 Million</u>	
Premium:	<u>8%</u>	Above	Below	Other	
Participants of Inspection / Person met:	<u>Persons accompanied on Visit</u>				

Progress: No activity at site after pouring of PB.

Total No. of Elements	<u>03</u>	No. of Elements Completed:	<u>Nil</u>
1. T3			
2. T2			
3. LB			

Accruals (Rs): <u>1.964 million</u>	Accrued Expenditure (Rs): <u>1.72 million</u>
T3: Rs. 1.72 million	T3: Rs. 1.72 million
T2:	T2
LB:	LB
Material at site: Rs. 0.260 million	

Overall Progress: 11.0% Ahead of Schedule: _____ Behind Schedule: ✓ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary of visits:

• 16/09/2011 Site visited, no activity found at site.
• 28/09/2011 Site visited, the work is stopped for the last 7 weeks without any reason. Nobody available at site.

• Issues:

• Crisp staff was not visiting site since three week.

• Recommendations / Instructions given on site:

C&W Department should push contractor for resuming site activities.

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan, Site Engr.



Pictures of the activity



General view



General view



General view



General view



CODE No. SW-S-039

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16 & 17

Date(s) of Visit:	September 16 & 28, 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: Persons accompanied on Visit

Progress: No activity at site.

Total No. of Elements	<u>03</u>	No. of Elements Completed:	<u>Nil</u>
1. T3			
2. T2			
3. LB			

Accruals (Rs): <u>1.92 million</u>	Accrued Expenditure (Rs): <u>Rs. 1.72 million</u>
T3: Rs. 1.810 million	T4: Rs. 1.72 million
T2	T2
LB	LB
Material at site: Rs. 0.110 million	

Overall Progress: 10.02% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- 16/09/2011 Site visited but no activity at site during the last three weeks. Work is stopped without any reason. Nobody available at site.
- 28/09/2011 Site visited, observed no activity at site. Work stopped from the for one month out any reason. Nobody available at site.

• Issues:

- Crisp staff was not visiting to site.

• Recommendations / Instructions given on site:

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan
Site Engineer



Pictures of the activity



General view



CODE No. SW-S-041

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 14

Date(s) of Visit: September 17, 2011

Weather Conditions:

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

Location: Mangar Kot

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Mangar Kot Kishowra

Name of Contractor: Mr. Ihsanullah Khan Govt. Contractor

Date of Bidding: _____ Date of Award: 04.04.2011 Date of Commencement: _____

Estimated Cost (Rs): 13.031 Million Bid Cost (Rs.) 14.073 Million

Premium: 8 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1.

Progress: No activity found at site. Work stopped after pouring of PB.

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

1. T3
2. T2
3. LB

Accruals (Rs): 1.92 million Accrued Expenditure (Rs): Rs. 1.72 million

T3: Rs. 1.720 million

T3: Rs. 1.72 million

T2:

T2

LB:

LB

Material at site: Rs. 0.20 million

Overall Progress: 9.09% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



● Quality of Work:

Poor

Satisfactory

Good

● Comments:

● 17/09/2011 Site visited no activity at site. Work stopped since EID. No body available in site.

● Issues:

● Crisp staff was not present at site for the last two weeks.

● Recommendations / Instructions given on site:

● C&W Department should push contractor for resuming site activities.

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan
Site Engineer



Pictures of the activity



General View



CODE No. SW-S-042

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 14,15,16

Date(s) of Visit: September 10, 14 & 20, 2011

Weather Conditions:

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

Location: Zangay Charbagh

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPPS Zangay

Name of Contractor: Mr. Muhammad Raza

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 24.05.2011

Estimated Cost (Rs): 18.6 Million Bid Cost (Rs.) 19.84 Million

Premium: 6.7 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. Contractor representative
2. Site Inspector CRISP
3. RE CRISP
4. ARE CRISP

Progress: M2 PBs rebar & formwork going on, M3 GF columns concrete in progress.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. M3			
2. M2			
3. LB			

Accruals (Rs): 0.810 million Accrued Expenditure (Rs): _____

M3: Rs. 0.810 million

M2

Overall Progress: 15 % Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

10.09.2011 Site visited. Strip footing concrete of M2 found in progress with full bag mixer. Compaction carried out using vibrator. Slump was within limits. 6 Nos cylinders cast. Pace of work became slow. GF columns rebar fixing also found in progress.

14.09.2011 Site visited. Neck columns concrete of M2 going on. Slump checked & recorded 2.5". Vibrator used during concreting. In M3 GF columns 3 Nos were ready for concreting but could not be concreted. 6 Nos cylinders cast. Curing to be ensured for minimum specified period.

20.09.2011 Site visited. M3 GF columns concrete going on using full bag mixer. 4 Nos columns already concreted while 4 Nos ready this day. Vibrator used during concreting. Pace of work is slow & needs to be expedited.

• Issues:

• Recommendations / Instructions given on site:

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

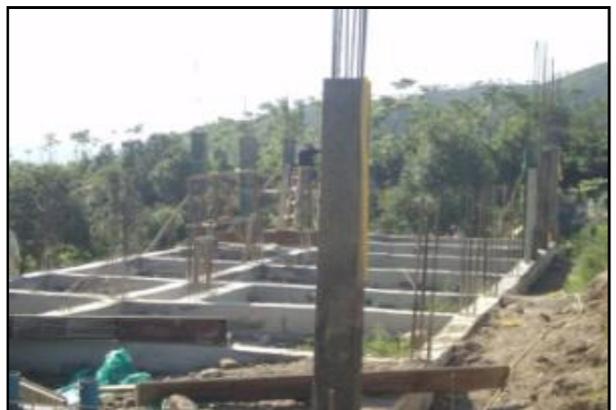
Signed by: M&E Engineer

Signature

Prepared by: M Naeem, Site Engineer



Pictures of the activity





CODE No. SW-S-043

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 26,27,28,29,30

Date(s) of Visit: September 12, 15, 19, 26 & 27, 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: _____ Persons accompanied on Visit

- 1. Contractor representative
- 2. Site Inspector CRISP

Progress: No activity at site.

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

- 1. M3
- 2. M2
- 3. LB

Accruals (Rs): 3.333 million Accrued Expenditure (Rs): _____

M3: Rs. 1.890 million
M2: Rs. 1.120 million
LB: Rs. 0.323 million

Overall Progress: 28% Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

12.09.2011

Site visited. M2 slab & beams formwork in progress. W.B.P. Plies are being used for slab formwork. Pace of work is very slow & needs to be expedited. Contractor is required to put more resources to catch up the delay.

15.09.2011

Site visited. M2 slab & beams formwork in progress. W.B.P. Plies are being used for slab formwork. Pace of work is very slow & needs to be expedited. Contractor is required to put more resources to catch up the delay.

19.09.2011

Site visited. M2 slab & beams formwork in progress. W.B.P. Plies are being used for slab formwork. Pace of work is very slow & needs to be expedited. Contractor is required to put more resources to catch up the delay.

26.09.2011 Site visited. M2 & LB roof slab re-bars fixing in progress. Concrete expected the next day. Electrical conduits fixing still balance. Few defects were pointed out in M2 roof slab which were advised to be rectified eg placing cover blocks, chairs for supports etc.

27.09.2011 Site visited. Roof slab concrete of M2 & LB carried out with full bag mixer. Slump test conducted & found within limits. Compaction carried out using vibrator. CRISP staff & contractor rep present at site. 6 Nos cylinders cast for each slab i.e M2 & LB.

• Issues:

[Empty text box for issues]

• Recommendations / Instructions given on site:

[Empty text box for recommendations]

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

Signed by: M&E Engineer

Signature

Prepared by: M Naeem Site Engineer



Pictures of the activity





CODE No. SW-S-044

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 23, 24, 25

Date(s) of Visit: September 13, 20 & 26, 2011

Weather Conditions:

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

Location: Charbagh

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS 1 Charbagh

Name of Contractor: AK. Fazal Jamil & Co.

Date of Bidding: 10/11/2010 Date of Award: 09/03/2011 Date of Commencement: 20/04/2011

Estimated Cost (Rs): 18.598 (M) Bid Cost (Rs.) 20.086 (M)

Premium: 8 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. Contractor's representative
2. Site Inspector CRISP

Progress: PCC 1:3:6 under floor in M3 going on.

Total No. of Elements 04 No. of Elements Completed: Nil

1. M3
2. M4
3. M2
4. LB

Accruals (Rs): 2.443 million Accrued Expenditure (Rs): _____

Overall Progress: 18 % Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

13.09.2011 PCC 1:3:6 under floor in M3 going on. Earlier aggregates were tested in the lab. & results handed over to CRISP. Retaining wall construction in progress. No activities observed in M2. CRISP are requested to give M3 slab & beams BBS to contractor so as to start fabrication.

20.09.2011 Site visited. Rebar & formwork of M3 stair slab almost completed. Slight rectification was required which was advised at site (i.e. distribution bars had been placed below main bars in centre of the slab).

26.09.2011 Site visited. In M3 formwork for beams of GF slab found in progress. Wooden planks being used for formwork. M4 not yet started. Contractor committed to complete the project within due time.

• 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



Pictures of the activity





CODE No. SW-S-046

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 6, 7, 8, 9, 10

Date(s) of Visit: September 15, 19, 20, 23 & 29, 2011

Weather Conditions:

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

Location: Qasim Nasafa Darmai

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPPS Qasim Nasafa Darmai

Name of Contractor: Mr. Tilla Muhammad

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: Persons accompanied on Visit

1. Contractor's representative
2. Site Inspector CRISP

Progress: T3 strip footing & neck columns concrete placed.

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

1. T3
2. T2
3. LB

Accruals (Rs): 0.812 million Accrued Expenditure (Rs): _____

T3 :
T2 : Rs. 0.812 million

Overall Progress: 6% Ahead of Schedule: √ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

15.09.2011 Site visited. T3 strip footing rebar fixing on line # 2 found in progress. Line #3 has already been concreted while rebar fixing on line #1 also going on. Concrete planned for Monday. C & W to supervise as CRISP is not there.

19.09.2011 Site visited. T3 strip footing concrete on line # 2 found in progress. As CRISP is not supervising so the contractor agreed that he will start concrete at 9:00 a.m. but when contacted at 8:00 a.m he informed that concrete has already been started 2 hours before. When reached there (site) a few locations were found doubtful of having less cement content. Samples were collected & brought to office. Concrete on line# 2 was completed.

20.09.2011 Site visited. T3 strip footing concrete on line # 1 placed. Mixer broke down due to which hand mixing done with 20% extra cement. Vibrator used during concreting. Cylinders taken for crushing strength of concrete. Slump found within specified limits.

23.09.2011 Site visited. The designer suggested a solution of enhanced footing for line #2 (some portion) where cement content was doubtful. The concrete on line # 2 placed on 19.09.2011. Contractor was informed about that remedy. Also he was instructed to start preparation for neck columns concreting.

29.09.2011 Site visited. Neck columns concrete placed with full bag mixer. Slump within limits. Cylinders 4 Nos cast for crushing strength of concrete. Vibrator used during concreting.

Issues:

[Empty box for issues]

Recommendations / Instructions given on site:

[Empty box for recommendations]

Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: M Naeem Site Engineer



Pictures of the activity





Code No. SW-S-050

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 26,27,28,29,30,31

Date(s) of Visit: September 10, 12, 15, 19, 20 & 26, 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
-------	-------	-------

<p><u>Participants of Inspection / Person met:</u></p> <ol style="list-style-type: none"> 1. Site Inspector CRISP 2. S. Engr. AGES 	<p><u>Persons accompanied on Visit</u></p> <ol style="list-style-type: none"> 1. Contractor's Representative
--	---

Progress: M3- A roof slab concreted. M3- B PBs rebar +formwork going on & M2 plastering in progress.

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

1. M3: 2 Blocks
2. M2: 1 Block
3. LB: 2 Blocks

Accruals (Rs): 5.915 million
M3 (A): Rs. 3.50 million
M3 (B): Rs. 1.21 million
LB-II Nos.
M2: Rs. 1.13 million
Material at site: Rs. 0.075 million

Accrued Expenditure (Rs):
M3 (A)
M3 (B)
LB
M2

Overall Progress: 31% Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

10.09.2011

FF slab form work of M3 (A) was in progress.

Steel cutting for FF slab in progress. Advised crisp SI to instruct the contractor that some damaged form work should be removed.

M3 (B) formwork for PCC (1:4:8) under the plinth beam was in progress.

Steel cutting and fixing for plinth beam was in progress.

12.09.2011

M3 (B) pouring of lean concrete under the plinth beam was in progress.

Half bag mixer was used. 6Nos cylinders cast at site. Steel fixing & cutting for plinth beam was in progress. M3 (A) roof slab form work was in progress.

15.09.2011

Site visited & the following were observed.

M3-A roof beams rebar fixing going on. Formwork already completed. Slab steel has been fabricated. In M3-B PBs rebar fixed but formwork not yet started. In M2 roof slab de-shuttering almost completed.

Rectifications in M3A roof slab were required. It was advised at site to carry out those remedies prior to start further work.

19.09.2011

M3-A roof slab rebar & formwork in progress. Slab steel fixing was not as per approved construction drawing. The matter was referred to DTL AGES who informed the designer & he came with a solution to overcome the reduced strength. Concrete expected the next day but still electrical work was balance. Aggregates results found ok.

20.09.2011

Roof slab concrete of M3-A carried out. Two full bag mixers were installed & two vibrators were available at site with which compaction was achieved. Slump test conducted & found within limits. 12 cylinders cast for crushing strength of concrete. CRISP staff & Contractor rep available at site.

26.09.2011

M2 internal plastering has been started. Ratio for slab soffit plaster is 1:3 while for walls it should be 1:4. Curing of M3-A roof slab found 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



Pictures of the (Site) activities





CODE No. SW-S-051

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 16,17,18

Date(s) of Visit: September 06, 18 & 21, 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.) 13.80 Million

Premium: 8%

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. Site Inspector CRISP
2. Lab Tech CRISP

Progress: No activity on site.

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

As per PC- 1

1. M2
2. M1
3. LB

Revised

1. M2, 2. M4, 3. LB

Accruals (Rs): Rs 2.33 million Accrued Expenditure (Rs): 2.33 million

M4: Rs. 1.62 million M4: Rs. 1.62 million

M2: Rs. 0.71 million M2: Rs. 0.71 million

LB

Material at site

Overall Progress: 16.88 % Ahead of Schedule: _____ Behind Schedule: Date of Completion: _____

Work underway Work Stopped Work Abandon Completed



Quality of Work:

Poor

Satisfactory

Good

Comments/summary of visits:

03 visits were conducted for monitoring purpose.

06-09-11

- No activity at site.
- S.I CRISP advised to direct the contractor to resume work at site ASAP.
- The pace of work is very slow.

18-09-2011

- Site visited no activity observed at site.
- Contractor representative and Site register was not available on site.
- S.I CRISP advised again to direct the contractor to resume work at site ASAP.

21-09-2011

- No activity at site.
- CRISP telephonically contact with contractor to resume the work ASAP.
- Otherwise legal action will be taken against you.

Issues:

- Contractor has stopped the work without any reason .After pouring of PB on 16/8/11.
- The Pace of work is very slow.

Recommendations / Instructions given on site:

- The site inspector (CRISP) advised to instruct contractor to resume the work
- To accelerate pace of work.
- C&W dep't should push the contractor for resuming work at site.

Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal, Site Engineer



Pictures of the Activity



No activity at site.



No activity at site



CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 26,27,28

Date(s) of Visit: September 15,19 & 30, 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. ARE, CRISP
2. SITE Inspector, CRISP
3. Lab. Technician, CRISP

Progress: Steel fixing for footings & columns of M2 in progress.
Formwork for M2 footings & steel fabrication completed.

Total No. of Elements: 04 No. of Elements Completed: Nil

1. M2
2. M3
3. M4
4. LB

Accruals (Rs): 2.614 million Accrued Expenditure (Rs): 2.40 million

M4:	M4
M3: Rs. 2.40 million	M3: Rs. 2.40 million
M2: Rs. 0.194 million	M2
LB	LB

Material at site: Rs. 0.152 million

Overall Progress: 8.88% Ahead of Schedule: Behind Schedule: √ Date of Completion: July 2011

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary of visits conducted during the month:

03 Visits were conducted during the month to monitor site activities.

15-09-2011

- Cleaning of mud from M2 bed in progress.
- S.I CRISP advised to remove rejected bricks (33) trade mark from the site.
- Layout has been carried out for columns & footings.
- The pace of work is very slow.

19-09-2011

- Visited the site, steel fixing for footings & columns is in progress.
- S.I CRISP advised to instruct contractor to arrange ply wood form work for stair cases first landings, roof beams & roof slab of M1.
- Instead of form work fixing of slab the contractor may start the brick work also to accelerate the pace of work.
- The pace of work is dead slow.

30-09-2011

- Form work & steel fabrication for footing has been completed.
- Site register was not present at site.
- Telephonically some minor rectification advised to S.I. CRISP to rectify prior to concreting i.e. some steel re-bars" L" were broken, formwork alignment, removal of mud from bed etc.

• Issues:

- Pace of work is very slow.

• Recommendations / Instructions given on site:

- Expedite the work with maintained quality.
- S.I. CRISP advised to direct contractor to arrange form work for slab, roof beams and stair cases first landings of M3 ASAP
- Also the contractor may start brick work of M3.
- CRISP advised to instruct contractor to start parallel activities on both modules.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal
Site Engineer



Pictures of the activity



Steel fabrication completed



M2 formwork completed



M3 s/s ground F-columns completed



M2 steel fabrication & formwork completed



CODE No. SW-S-055

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 21,22,23

Date(s) of Visit: September 18, 19 & 28, 2011

Weather Conditions:

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

Location: Ningoali

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

Progress: PCC under floor (1:3:6) of M1 completed. Excavation in M2 foundation completed.
M1 formwork for slab & beams in progress.

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

1. M1
2. M2
3. LB

Accruals (Rs): 2.8 million Accrued Expenditure (Rs): 2.57 million

M1: Rs. 2.570 million

M1: Rs. 2.57 million

M2

M2

LB

LB

Material at site: Rs. 0.25 million

Overall Progress :21.9 (%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary of visit.

03 visits were conducted on the site

18-09-2011

- PCC (1:3:6) under floor of M1 concrete pouring was completed.
- S.I CRISP advised to ensure proper curing.
- Expedite the pace of work.

19-09-2011

- PCC (1:3:6) under floor curing was in progress.
- S.I CRISP advised to instruct contractor to make sand bunds on poured PCC (1:3:6) for curing.
- M2 excavation in foundation completed.
- Leveling and dressing is in progress.
- S.I CRISP advised to instruct contractor to arrange formwork for stair case first landing, beams and slab of M1.
- Also advised to start steel cutting/bending for footing and columns of M2 as per new drawing.
- The pace of work is very slow.

28-09-2011

- Visited the site along with Madam IRFANA (US-AID Rep)
- Formwork of M1 for slab & beams is in progress.
- M2 excavation in foundation completed & leveling & dressing in progress.
- S.I CRISP advised to carry out lay out for stair case first landing of M1.
- Pace of work is very slow.

• Issues:

- Pace work is slow

• Recommendations / Instructions given on site:

- S.I. (CRISP) advised to instruct contractor to expedite the work.;
- Also to start steel cutting for M2 footing & columns.
- Preparation for PCC in foundation of M2.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal, Site Engineer



Pictures of the activity



M2 excavation completed



M1 formwork in progress



M2 leveling & dressing in progress



M1 steel cutting/bending for slab & beams in progress



CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 39,40,41,42,43,44,45 & 46

Date(s) of Visit:	<u>September 06, 08, 9, 12,14,15, 21 & 27, 2011</u>			
Weather Conditions:	<input type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Nawagai</u>			
District:	<input 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:	<u>06.05.2010</u>	Date of Award:	<u>11.06.2010</u>	Date of Commencement:
Estimated Cost (Rs):	<u>18.03 Million</u>	Bid Cost	<u>16.981 million</u>	
Premium:	<u>5.82 %</u>	<input type="checkbox"/> Above	<input type="checkbox"/> Below	<input type="checkbox"/> Other

Participants of Inspection / Person met:	Persons accompanied on Visit
<ol style="list-style-type: none"> 1. Mr. Nadeem Khan M&E Engr. AGES 2. Mr. Ahmad Zeb S.E AGES 	<ol style="list-style-type: none"> 1. SI CRISP

Progress: M3 1st floor superstructure columns concrete pouring completed, while bricks masonry of M3 1st floor also completed. M3 ground floor rooms plastering in progress. M4 slab & beam formwork completed, while steel placing in progress. LB superstructure columns concrete pouring completed. M3 & M2 flooring concrete completed. M2 slab formwork in progress.

Total No. of Element:	<u>04</u>	No. of Elements Completed:	<u>Nil</u>
<ol style="list-style-type: none"> 1. M3 2. M2 3. LB 4. M4 			

Accruals (Rs): <u>7.87 million</u>	Accrued Expenditure (Rs): <u>Nil</u>
M3: Rs. 4.52 million	
M2: Rs. 0.56 million	
M4: Rs. 2.01 million	
LB: Rs. 0.14 million	
Material at site: Rs. 0.640 million	

Overall Progress: 46% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- **06/09/11.** M3 superstructure columns steel fixing in progress. SI advised to follow new drawings for further work. Start work on LB super structure columns & form work of M2, M3 ASAP.
- **08/09/2011.** Concrete pouring & steel fixing of 1st floor columns of M3 was in progress. 07 Nos. columns pouring completed. Mixing time checked & found ok. Vertical & horizontal position of columns checked and found OK. SI CRISP advised to ensure proper curing of 1st floor columns. Also start work on M4 & M2 form work for slab.
- **09/09/2011.** Concrete pouring of 1st floor columns of M3 was in progress. 14 Nos. columns poured. Bricks provided at site. SI advised to deliver brick samples for testing. Ensure proper curing. Start work on M4 & M2 slab form work. M3 slab formwork should be stripped off.
- **12/09/2011.** M3 1st floor super structure columns concrete pouring completed, while brick masonry of M3 1st floor initiated. SI CRISP not present at site. (33 Mark) bricks used on site for 1st floor walls. Bricks were not properly soaked on site. Instructions for vertical & horizontal alignment & vertical plumb of bricks masonry were recorded in the site register. M3 slab form work removal was in progress.
- **14/09/2011.** M3 brick work first floor was in progress. Proper curing of 1st floor columns was also in progress. Removal of form work of M3 slab in progress. M4 slab & beam form work was in progress. SI CRISP advised to instruct contractor to arrange steel Chowkats for M3 1st floor doors & windows as per drawings & specification.
- **15/09/2011.** Bricks masonry of M3 1st floor walls was in progress. M4 slab & beam form work in progress. LB super structure columns form work in progress. M3 form work removal in progress. Steel Chowkat doors & windows fixing also in progress.
- **21/09/2011.** Parallel activities on both modules were in progress. M3 brick masonry was in progress. Chowkat fixing of M3 was also in progress. M3 form work removal completed. M4 form work for slab is almost completed. M2 form work for slab was in progress. Curing of M3 brick masonry was also in progress. Steel cutting for M4 & M2 slab was in progress. M3 & M2 flooring concrete completed.
- **27/09/2011.** M3 1st floor super structure columns concrete pouring completed, while brick masonry of M3 1st floor also completed. M3 ground floor rooms plastering in progress. M4 slab & beam form work completed, while steel placing in progress. LB super structure columns concrete pouring completed. M3 & M2 floor concrete completed. M2 slab form work in progress. Electrification of M3 ground floor was in progress. Proper curing of M3 ground floor rooms was in progress.

Issues:

[Empty box for issues]

Recommendations / Instructions given on site:

[Empty box for recommendations]

Approval of an element and / or Corrective actions suggested:

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb, Site Engineer



Pictures of the activity



M3 S/S columns



M4 G/F columns



M4 slab formwork



M2 slab formwork



Full view from outside



Electrical Engr. and M&E Engr. AGES



Code No. SW-S-057

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 37, 38,39,40,41

Date(s) of Visit: September 8, 9, 21, 25 & 26, 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
-------	-------	-------

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. Mr. Sharafat Ali S.E AGES
2. Mr. Bakth Alam S.I AGES
3. Mr. Anwar Zeb S.E. AGES

Progress: Formwork and Concreting of additional 8 Nos. of columns and 1st flight and landing on first floor M1 Completed. Brick Masonry in Ground Floor M2 and first floor M1 completed. Formwork for 1st floor slab almost in completion stage.

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

1. M1
2. M2
3. LB

Accruals (Rs): 5.09 million

M1 : Rs. 4.05 million

M2 : Rs. 0.71 million

LB

Material at site : Rs. 0.33 million

Accrued (Rs): 3.28 million

M1 : Rs. 2.57 million

M2 : Rs. 0.71 million

Overall Progress: 39.66% Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

8-9-2011

- Brick work M1 first floor in progress.
- The quality of brick work shall be improved as per instructions below:
- Horizontal and vertical joints shall be kept 3/8".
- Cement, sand mortar as per BOQ 1:4.
- Discard over burnt bricks i.e. Kankar Bricks.
- Frog of the brick shall be placed upwards.
- At the end of the day the mortar of the joints shall be pressed with the help of the trowel.
- Bricks shall be thoroughly soaked for 24 hours before placing and the water should not adhere to the surface at the time of placement.
- Screen bricks and use good quality bricks.
- Bricks shall be cured for at least seven days after placement.
- Proper cover shall be provided before pouring of concrete into columns.
- Samples of bricks are collected for laboratory test.
- All necessary arrangements should be made pouring of concrete.
- CRISP advised to direct the contractor to arrange responsible person at site for compliment of instructions.
- Concreting of only 2 Nos. of columns completed as concreting was started at 2:30 pm.
- The mixer machine went out of order twice and was repaired.
- CRISP advised to direct the contractor to repair the mixer machine before concreting of rest of the columns.

9-9-2011

- Concrete pouring of 4 Nos. of columns completed.
- Vibrator properly used while concreting.
- Slump cone test conducted and was found to be 2.3".
- Six numbers of cylinders casted.
- CRISP advised to ensure proper curing of yesterday casted columns.
- The pace of work should be expedited.
- 21-9-2011
- Brick Masonry almost completed on first floor slab and also in progress in M2 ground floor.
- Bricks are properly soaked in water before placing.
- Formwork for first floor slab in progress.
- Steel cutting in progress for 1st floor slab. NOME steel used.
- The latest drawings should be followed for first floor stairs and 1st floor slab.
- 25-9-2011
- Steel fixing and formwork for M1, FF stair flight and landing was completed and concreting was started at about 12:30 pm.
- Formwork of first floor slab is in progress.
- Steel cutting for slab and roof beam FF is in progress.
- CRISP advised to deliver formwork for M2 ground floor slab at the earliest.
- The pace of work should be expedited and simultaneous activities should be started to complete the construction of school well in time.
- **26-9-2011**
- Visited the said site for pouring of concrete of M 1 1st floor short column stairs case. Start at 12:50 finish at 13:20.



- Steel cutting in progress.
- M1 shuttering for 1st floor in progress.
- Samples were taken from sand, aggregate, and sand for plastering which unloaded/delivered at construction site.
- Curing also in progress for brickwork.

- 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



Picture of the activity



Brick work in 1st floor and concreting of in progress columns also stock of bricks present at site (8-9-2011)



Concrete pouring in columns in progress (9-9-2011)



Slump cone test conducted (9-9-2011)



Six numbers of cylinder casted (9-9-2011)



Formwork in progress 1st Floor slab M1 (21-9-2011)



CODE No. SW-S-058

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 27,28,29,30

Date(s) of Visit: September 06,12, 26 & 29, 2011

Weather Conditions:

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

Location: Sirsenai

District:

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

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
-------	-------	-------

Participants of Inspection / Person met:

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

Persons accompanied on Visit

1. Mr. Iqbal SI CRISP

Progress: Backfill of M2 & M4 completed. Lean concrete below PB completed. Steel fixing of M2 & M4 plinth beam was in progress.

Total No. of Element: 04 No. of Elements Completed: Nil

1. M3
2. M2
3. LB
4. M4

Accruals (Rs): 3.29 million

M3 : Rs. 1.80 million
M2 : Rs. 0.38 million
LB : Nil
M4 : Rs. 1.11 million

Accrued Expenditure (Rs): Nil

M3
M2
LB

Overall Progress: 13% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



● Quality of Work:

Poor

Satisfactory

Good

● Comments/summary of visits:

- **06/09/2011.** M3 super structure columns concrete pouring was completed. Plum concrete pouring of confinement wall between M4&M2 90% completed, but no further activity observed at site.
- **12/09/2011.** Back fill of M4 & M2 was in progress. SI advised to ensure back fill in proper layers. Bricks should be provided to initiate masonry work. Steel cutting for M4 &M2 PB has been completed.
- **26/09/2011.** Back fill of M2 & M4 completed. Lean concrete below plinth beam completed. Steel fixing of M2 plinth beam was in progress. Proper curing of lean below plinth was also completed. M2 plinth beam stirrups checked & found out of specification. SI CRISP advised to rectified stirrups as per drawing. Ensure alignment & spacing of bar as per drawings. Bricks are not provided by contractor.
- **27/09/2011.** Steel fixing of M2 & M4 plinth beam was in progress. Cut length of steel checked on site & found ok. Sign board was installed on site. SI CRISP advised to instruct contractor to arranged material for M4 & M4 plinth beam. All the material should be as specified. Also arrange form work for M4 & M2 plinth beam. Form work should be water tight.

● Issues:

● Recommendations / Instructions given on site:

C&W should give their input in solving the issue.

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

Signed by: M&E Engineer Signature

Prepared by: Ahmad Zeb, Site Engineer



Pictures of the activity



View of M4 lean after pouring



M2 steel fixing of plith beam in progress



Side R/W road side completed



Sign board installed at road side



Steel fixer is busy in steel fixing of M2 PB



CODE No. SW-S- 059

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 17,18,19,20,21,6

Date(s) of Visit: September 06, 14, 15, 21 & 26, 2011

Weather Conditions:

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

Location: Manyar

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Manyar

Name of Contractor: M/s Bashir Ahmad & Co

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

Estimated Cost (Rs): 10.36Million Bid Cost 9.75 million

Premium: 5.89 %

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

<p><u>Participants of Inspection / Person met:</u></p> <ol style="list-style-type: none"> 1. Mr. Nadeem khan M&E Engr. 2. Mr. Ahmad Zeb S.E AGES 	<p><u>Persons accompanied on Visit</u></p> <ol style="list-style-type: none"> 1. SI CRISP
--	--

Progress: Mass concrete of western side lower portion completed.

<p>Total No. of Element: <u>03</u></p> <ol style="list-style-type: none"> 1. M4 2. M2 3. LB 	<p>No. of Elements Completed: <u>Nil</u></p>
--	--

<p>Accruals (Rs): <u>1.76 million</u></p> <p>M4 : Rs. 1.03 million</p> <p>M2 : Rs. 0.43 million</p> <p>LB</p> <p>Material at site: Rs. 0.30</p>	<p>Accrued Expenditure (Rs): <u>Nil</u></p> <p>M4</p> <p>M2</p> <p>LB</p>
---	---

Overall Progress: 18 % Ahead of Schedule: _____ Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- **06/09/2011.** Lean concrete for western side retaining wall completed. Half bag mixture machine used for lean. Mixing time checked on site & found ok .06 cylinders casted at site. Slump test carried out, which was (2.9"). SI CRISP advised to ensure proper curing. Proper curing of poured concrete was in progress.
- **12/09/2011.** Shuttering fixing for plum concrete was in progress. Wooden shuttering used for plum concrete. SI CRISP advised to instruct contractor to make the form work "Water tight". Joints should be sealed with suitable joints sealing material. Proper compaction through vibration of concrete should be ensured. Material for plum concrete was available at site. All the material was as specified.
- **14/09/2011.** Mass concrete of western side lower portion for retaining wall completed. Proper curing was in progress. Form work for upper portion western side was in progress. SI CRISP advised to instruct contractor to ensure proper curing of mass concrete. Also ensure 50% boulders & 50% concrete (1:3:6) for mass concrete for retaining wall. Slum test recorded (3.5"). Half bag mixture machine used for concrete mixing.
- **15/09/2011.** Site Inspector & lab technician were not present at site. Mass concrete of retaining wall was in progress. Over size boulders found in mass concrete for retaining wall. 06 cylinder cast at site. SI CRISP advised to instruct contractor to arrange steel form approved source for M4 & M2 plinth beam. Also start work on north side retaining wall.
- **21/09/2011.** Mass concrete of retaining wall on northern side was in progress. Western side retaining wall 60% completed. SI CRISP advised to ensure proper curing of poured mass concrete. Advised site inspector to instruct contractor to start work on M4 & M2 back fill as per specification.
- **26/09/2011.** M2 confinement wall mass concrete in progress 30% completed. Western side & north side mass concrete retaining wall curing was in progress. SI CRISP advised to ensure 50% boulder & 50% concrete (1:3:6) as per specification. Also start work on M2 & M4 back fill in proper layers with suitable material.

• Issues:

Slow progress.

• Recommendations / Instructions given on site:

SI CRISP advised to instruct contractor to expedite the work.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb, Site Engineer



Pictures of the activity



Lean concrete completed for Side R/W



Concrete pouring in progress for side R/W



M4 confinement wall in progress



Completed portion of western side R/W



North side R/W completed portion



Western side R/W completed portion



Code No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 26 & 7

Date(s) of Visit: September 6 & 12, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Aligrama

District: Swat Lower Dir Buner

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: 1.00 % Above Below Other

Participants of Inspection / Person met:

1. Mr. Ahmad Zeb S.E AGES

Persons accompanied on Visit

1. Mr. Islam SI CRICP

Progress: Steel fixing for M3 super structure columns completed.
M2 footings steel cutting completed but fixing is initiated.

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

1. M3
2. M2
3. LB

Accruals (Rs): 2.02 Million Accrued Expenditure (Rs): Nil

M3,(Rs): 1.99Million

M2,(Rs): 0.033 Million

LB,(Rs): Nil

Overall Progress: (16 %) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- **06/09/2011.** No activity observed at site without any reason. Steel cutting & fixing for M3 super structure columns was in progress, while steel cutting for M2 footing was also in progress. SI CRISP instructed to follow approved BBS.
- **12/09/2011.** Steel cutting & fixing for M3 super structure columns completed. M2 footings steel cutting & fixing was in progress. SI CRISP advised to ensure M3 & M2 steel spacing accordingly. M2 lean surface should be cleaned before steel placing. Material is not yet provided by contractor for M3 columns & M2 footings concrete. Material test report must be available at site before concrete pouring. Steel shuttering arranged for M3 columns & M2 footings. Shuttering should be water tight and properly oiled before pouring.

• Issues:

- Slow progress.

• Recommendations / Instructions given on site:

- SI CRISP advised to instruct contractor to expedite the work.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb, Site Engineer



Pictures of the activity



Steel cutting in progress



M3 S/S columns



M2 Lean which requires cleaning before steel fixing



M3 S/S columns



CODE No. SW-S-061

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 32 & 33

Date(s) of Visit: September 12 & 27, 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 Million Bid Cost (Rs.) 11.22 Million

Premium: 1.81 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. Contractor's Representative
2. Site Inspector CRISP
3. ARE CRISP

Progress: M1 stair slab concreted.

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

1. M1
2. LB

Accruals (Rs): 2.01 million Accrued Expenditure (Rs): Nil

Overall Progress: 25% Ahead of Schedule: Behind Schedule: Date of Completion: 12Month

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

12.09.2011 Site visited. No activity observed at site. Contractor is required to resume work activities so as to finish the project. But unfortunately he is not taking any interest.
27.09.2011 Site visited. Stair case waist slab concreted. Pace of work is dead slow. Contractor has been instructed times & again to expedite pace of work but all in vain. Curing of concrete for specified period must be carried out.

• Issues:

Very slow progress.

• Recommendations / Instructions given on site:

Nil

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

Signed by: M & E Engineer

Signature

Prepared by: M Naem Site Engineer



Pictures of the activity





CODE No. SW-S-062

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 31, 32, 33, 34

Date(s) of Visit: September 08, 10, 13 & 27, 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: Persons accompanied on Visit

1. Contractor's representative
2. Site Inspector CRISP

Progress: M2 GF column concrete & brick work completed, M3 Ground floor PCC placed, M4 Ground floor PCC placed.

Total No. of Elements 04 No. of Elements Completed: Nil

1. M3
2. M4
3. M2
4. LB

Accruals (Rs): 3.830 million Accrued Expenditure (Rs): NI

M2: Rs. 0.76 million

M3: Rs. 1.75 million

M4: Rs. 1.32 million

Overall Progress: 21% Ahead of Schedule: Behind Schedule: v Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

08.09.2011 Site visited. M2 GF columns concrete found in progress. Full bag mixer available at site. Vibrator used during concreting. CRISP staff was present at site. Slab & beams BBS already handed over to contractor.

10.09.2011 Visited GGMS Gulibagh. In M2 GF columns concrete going on with full bag mixer. Curing of concrete in place was observed using gunny bags. Also preparation of floor PCC 1:3:6 in M4 was found in progress. Sign board fabricated & delivered to site. It needs to be erected/installed.

13.09.2011 Site visited. M4 PCC 1:3:6 under floor was planned & started but the mixer broke down due to which work stopped. The mixer very frequently breaks down. Contractor is required to maintain the mixer so as to get rid of this problem.

27.09.2011 Site visited. M3 floor PCC placed using full bag mixer. Slump checked & found within limits. Pace of work is very slow. Contractor to put more resources to complete the project within due time.

• Issues:

• Recommendations / Instructions given on site:

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

Signed by: M & E Engineer

Signature

Prepared by: M Naeem, Site Engineer



Pictures of the activity





CODE No. SW-S-063

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 20,21,22

Date(s) of Visit: 06-09-2011, 26-09-2011 & 27-09-2011

Weather Conditions:

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

Location: Shakardara

District:

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

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. Site Inspector CRISP
2. Contractor's Representative

Persons accompanied on Visit

1. Mr Azam Shah (QAM)
2. Mr Mufti S.E AGES

Progress: M4 slab & beams concrete pouring completed.
Two No's of S/S columns above stair case first flight concrete poured.
No activity on site due to electric pole M3.

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

1. M3
2. M4
3. LB

Accruals (Rs): 2.86 million

M4: Rs. 1.75 million

M3: Rs. 0.815 million

LB

Material at site: 0.30 million

Accrued Expenditure (Rs): 1.75 million

M4: Rs. 1.75 million

Overall Progress: 17.5% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

06-09-2011

- Site visited, no activity observed at site.
- Advised the contractor to resume the work.

26-09-2011

- Visited the site along with Mr Azam shah & Iftikhar-ud-din (Electrical Engr.).
- Scaled re-bars fixed were asked from consultant to be removed.
- At some places spacers block were asked to be placed properly for concrete cover.
- Gaps in form work at few places should be made water tight.
- Rings in columns in 3No's at function these were asked to make four in insisting U's.
- Aggregates sheets were examined and found that blending 50%, 50% of both the aggregates were to be followed during concreting.
- Electrical pipes installation was checked, location for the two lights fixtures identified and corrected at the spot.
- No activity of M3 due to electric pole.

27-09-2011

- Concrete of ground floor slab of M4 conducted.
- Concrete started at 6:30 am and finished at 2:30 pm
- Slump cone tests conducted and average was 2".
- 12 No's of cylinder casted.
- Vibrator properly used while concreting.
- Enough coarse aggregate was present at site.
- Proper curing of M4 slab advised.
- Steel fixing for M4 slab should be started at the earliest.
- The follow-up of the LT pole re-location should be done, so the work could be started on M3 as well.

• Issues:

- Shifting of LT pole which lay in grid 2 of M3.
- Pace of work is slow.

• Recommendations / Instructions given on site:

- S.I CRISP advised to instruct contractor to follow up the LT pole issue.
- To accelerate the pace of work.
- S.I. CRISP advised to carryout layout for first floor columns, so that the contractor may start the steel fixing of S/S columns
- Proper curing advised.

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

Signed by: M&E Engineer

Signature

Prepared by: Hamid Iqbal, Site Engineer



Pictures of the activity



M4 slab concrete pouring in progress



M4 slab poured concrete



Full mixture machine & Left



M3 LT line still stand in grid 2



Cylinder casting in progress



M & E watching M4 slab concrete Pouring activity



Code No. SW-S-065

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 24,25,26

Date(s) of Visit: 07, 27 & 29, 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

Date of Bidding: 25.10.2011 Date of Award: 10.01.2011 Date of Commencement: 31.02.2011

Estimated Cost (Rs): 18.90 Million Bid Cost (Rs.) 19.63 Million

Premium: 3 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. SE GRISP
2. M&E

Progress: Line 1 footing steel fixed in Module T2 and T3.
Back filling line 2, 3 of Module T2 and T3 completed.

Total No. of Element: 04 No. of Elements Completed: Nil

1. T3
2. T4
3. T2
4. LB

Accruals (Rs): 1.20 million Accrued Expenditure (Rs): Nil

T3: Rs. 0.70 million

T4:

T2: Rs. 0.20 million

LB:

Material at site: Rs. 0.300 million

Overall Progress: 6.11 % Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments/Summary of visits:

- **07-09-2011.** No activities observed at site
- **19-09-2011.** B-Filling in footing in Line 2 and 3 in Module T2 and Te3 is in progress.
- steel fixing of footing Line 1 in T2 and T3 is in progress
- **27-09-2011**
- Form work of Line 1, T2 and T3 module completed.
- Steel fixing of footing Line 1 in T2 and T3 completed.
- **29-09-2011**
- Concrete pouring of Line 1, line 3 footing not carried out to faulty mixture machine.
- The concrete pouring is expected tomorrow.

• Issues:

- Mud available on line 3.
- Contractor not available at site.
- Heavy material slides in the trench.
- Slow Pace of work
- Trench B-filling not according to specification.
- Water seepage has been observed in T2 Line 1.

• Recommendations / Instructions given on site:

- Advised to SI CRISP
- To instruct the contractor to start the work as soon as possible to avoid unnecessary delay.
- To expedite the work.
- To remove all the soil from the trench before the R.C.C 1:2:4 in footing.
- To mobilize the man power to expedite the work.
- The backfilling should be in layers according to specification.
- Steel of footing should be fixed according to drawings
- Form work should be water tight to avoid bleeding, leakage.
- Dowels should be fixed properly to avoid tilting, twisting.
- De watering should be carried out and CRISP (RE, ARE) requested to visit the site and to come up with solution so that the seepage could be stopped.

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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan, Site Engr.



Pictures of the activity



Slid material at site



No activites at site



Slid material at site



Steel fixed in the month of ramdan



CODE No. SW-S-066

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 15 & 16

Date(s) of Visit:	<u>September 16 & 28, 2011</u>		
Weather Conditions:	Sunny	Cloudy	Rainy
	Snowfall	Other	
Location:	<u>Kishowra</u>		
District:	Swat	Lower Dir	Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>GGMS Kishowra</u>		
Name of Contractor:	<u>Mr. A.M & Co. Govt. Contractor</u>		
Date of Bidding:	_____	Date of Award: 28.02.2011	Date of Commencement: .03.2011
Estimated Cost (Rs):	<u>12.852 Million</u>	Bid Cost (Rs.)	<u>13.88 Million</u>
Premium:	<u>8.0 %</u>	Above	Below
		Other	
Participants of Inspection / Person met:	<u>Persons accompanied on Visit</u>		
1.	Site Inspector CRISP		
2.	M&E Engineer		
Progress:	<u>Lean concrete under plinth beam of T5 in progress.</u>		
Total No. of Elements	<u>03</u>	No. of Elements Completed:	<u>Nil</u>
1.	T3		
2.	T5		
3.	LB		
Accruals (Rs):	<u>2.00 million</u>	Accrued Expenditure (Rs):	_____
T3:	Rs. 1.10 million	T4	_____
T5:	Rs. 0.70 million	T2	_____
LB		LB	_____
Material at site:	Rs. 0.20 million		
Overall Progress:	<u>14.4%</u>	Ahead of Schedule: <input checked="" type="checkbox"/>	Behind Schedule: _____ Date of Completion: <u>12 months</u>
Work underway	<input type="checkbox"/>	Work Stopped	<input type="checkbox"/>
Work Abandon	<input type="checkbox"/>	Completed	<input type="checkbox"/>



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- 16/09/2011. Lean concrete under plinth beam of T5 in progress.
- CRISP site inspector was for supervising concrete. Concrete mixing through half bag mixer machine.
- 28/ 09/ 2011. No activity at site.

• Issues:

- 28/09/2011 Crisp staff has not visited to site during the last two weeks.

• Recommendations / Instructions given on site:

- 16/09/2011 Si (CRISP) advised to expedite the work.

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

Signed by: M&E Engineer

Prepared by: M Ayaz Khan
Site Engineer



Pictures of the activity



General view



Lean concrete under plinth beam



General view



General view



Code No. SW-S-067

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 11,12,13

Date(s) of Visit: September 07, 12 & 26, 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: Mr. Tila Muhammad

Date of Bidding: _____ Date of Award: 08.02.2011 Date of Commencement: 15.3.2011

Estimated Cost (Rs): 10.534 Million Bid Cost (Rs.) 11.376 Million

Premium: 8 %

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. S. Engr. AGES

Persons accompanied on Visit

1. Contractor's Representative

Progress: T4 Plinth Beam concrete completed.(27/08/11). No activity at site during this month.

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

1. T4
2. T2
3. LB

Accruals (Rs): 1.129 million Accrued Expenditure (Rs): Nil

T4: Rs. 1.079 million T4
T2 T2
LB LB

Material at site: Rs. 0.05 million

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

Work underway Work Stopped Work Abandon pleted



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

3 site visits conducted during this month
Date: 07/09/2011

- No activity was observed at site.
- Site register was not available at site.
- PB concrete was completed date 27/08/2011.
- T2 land has been cleared for layout.

Date: 12/09/2011

- No activity at site.
- Site register was not available at site.

Date: 26/09/2011

- No activity at site.
- Site register was not available at site.

• Issues:

The contractor has stopped the work without any reason.

• Recommendations / Instructions given on site:

12/09/2011 telephonically advised CRISP site inspector to contact the contractor and give instruction to start the work and keep XEN C&W in the loop.

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

Signed by: M&E Engineer

Signature

Prepared by: Mufti Mehmood
Site Engineer



Pictures of the (Site) activities



T4 PB concrete completed



T4 PB concrete completed



Code No. SW-S-069

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 17,18,19,20,21,22

Date(s) of Visit: September 07, 10, 12, 13 & 29, 2011

Weather Conditions:

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

Location: PEOCHAR

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS PEOCHAR

Name of Contractor: M/S Sindbad Construction

Date of Bidding: 25.10.2011 Date of Award: 28.01.2011 Date of Commencement: 28.04.2011

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

Premium: 8 %

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

Participants of Inspection / Person met: Persons accompanied on Visit

1. CRISP Site inspector
2. PaRRsa Engrs 10-09-2011
3. ADD education 10-09-2011
4. DTL AGES, DPM, RE CRISP (12-09-2011)

Progress: Excavation is in progress. Line 1 neck columns completed. Line A, B neck columns completed. No activities observed at site due to unavailability of steel.

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

1. U -shape
2. LB

Accruals (Rs): 0.615 million Accrued Expenditure (Rs): Nil

U shape: Rs. 0.010 million

Lb : Rs. 0.005 million

Material at site: Rs. 0.600 million

Overall Progress: 2.91% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- **07/09/2011**
- Excavation is in progress.
- **10-09-2011**
- 6# Neck columns completed of line 1, Module U-Shape.
- **12-09-2011**
- Back filling, form work of neck column is in progress.
- **13-09-2011**
- Line A,B neck column concrete poured
- **29-09-2011**
- No activities observed at site due to unavailability of steel.

• Issues:

- Boulder encountered in footing
- Slow pace of work.
- Steel not available at site for further activity.
- Over all activities poor.
- Back filling not as per drawing.
- Due to heavy rain the work was stopped.
- No activities observed at site

• Recommendations / Instructions given on site:

- Advised Crisp Engineer:
- Steps proposed in Raft at locations where boulders have been encountered.
- To instruct the contractor to excavate the loose soil surface and go to hard strata .lean is not allowed on loose surface .Lean will be allowed on lean concrete. Steel ply wood shuttering should be used for neck column. Material should be supplied from approved source.
- Alignment of the overall neck columns should be adjusted according to drawing.
- Plate compactor should be arranged for further back filling to compact the layer properly.
- When the site is feasible for concrete then start the concrete.
- CRISP SI instructed that back filling of trench should be in layers, each layer thinness 8" Loose and properly moistened, compacted layer thinness 6"
- Vibrator should be used in concrete of neck columns to avoid honey combing
- Form work should be water tight to avoid bleeding, leakage.
- The re-bars in columns should be rectified before the plinth beam concreting, re bas not yet placed should be as per new drawing.
- Retaining wall should be constructed on the stream side of the school the RE, ARE should visit the site and choose from available options.
- Pace of work should be expedited.

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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan, Site Engr.



Pictures of the activity



Excavation and loose soil at site



Commercial at site for neck column

General view of site



All the official at site

Neck column form work is in progress



CODE No. SW-S-070

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 22, 23, 24,25

Date(s) of Visit: September 08, 12, 27 & 29, 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 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): 10.69 Million Bid Cost (Rs.) 11.545 Million

Premium: 7.746 %

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

Participants of Inspection / Person met: _____ Persons accompanied on Visit

- 1. Site Inspector CRISP
- 2. Contractor's Representative

Progress: PCC 1:3:6 under floor in M3 placed.

Total No. of Elements _____ No. of Elements Completed: _____

- 1. M3
- 2. LB

Accruals (Rs): 1.31 million Accrued Expenditure (Rs): _____

M3: Rs. 1.31 million

Overall Progress: 17% Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

08.09.2011 Site visited. No activity observed at site. Contractor to resume work & expedite the activities.

12.09.2011 No activity observed at site. Pace of work became very slow. Contractor is required to start the work without any delay. C & W are requested to play their active role in the best interest of the project

27.09.2011 Sand filling under floor in M3 going on with watering & ramming. GF brick masonry has been completed 95%. Pace of work is slow. Contractor is required to put more resources to achieve the target.

29.09.2011 M3 floor pcc in progress with half bag mixer Crisp site inspector and contractor representative were available at site. Pace of work is slow and needs to be expedited. Curing of concrete is required for minimum specified period.

• Issues:

Slow progress

• Recommendations / Instructions given on site:

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

Signed by: M&E Engineer

Signature

Prepared by: M Naeem, Site Engineer



Pictures of the activity





Code No. SW-S-071

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 20,21,22,23,24,25,26

Date(s) of Visit: September 07, 10, 12, 19, 20, 27 & 29, 2011

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

Location: GMS Kuz Shawar

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Kuz Shawar

Name of Contractor: Mr Khan Gul

Date of Bidding: 25.10.2011 Date of Award: 28.01.2011 Date of Commencement: 28.04.2011

Estimated Cost (Rs): 10.96 Million Bid Cost (Rs.) 11.83 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met: Persons accompanied on Visit

1. CRISP Site inspector
2. ADD Education (10-09-2011)
3. PaRRsa Engrs 10-09-2011)
4. DTL AGES,DPM,AR, CRISP,12-09-2011

Progress: Trench filling is in progress. 50 % Back filling completed. 80 % Back filling completed
Steel cutting is in progress. 90 % steel cutting completed for plinth beam. 100% Back filling completed. Lean under plinth beam completed. 60% Plinth beam steel completed. 35% Form work completed. 90% Plinth beam steel completed. 60% formwork completed.

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

1. U shape
2. T1
3. LB

Accruals (Rs): 1.200 million Accrued Expenditure (Rs): Nil

U Shape: Rs. 0.700 million
LB: Rs. 0.500 million

Overall Progress: (6.80%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- **07/09/2011.**
- Back filling is in progress
- **10-09-2011**
- 50% Back Filling completed
- plinth beam Steel cutting is in progress,
- **12-09-2011**
- Steel cutting 90% completed
- **19-09-2011.** Steel Cutting is in progress for plinth beam.
- Back filling completed
- Form work of under plinth beam is in progress.
- **20-09-2011.**
- Lean under plinth beam completed
- **27-09-2011**
- 60% Plinth beam steel fixed
- 40%form work completed
- **29-09-2011**
- 90% Plinth beam steel completed
- 60% Form work completed
- The dowels for columns rectified as per new drawings.

• Issues:

- Slow pace of work

• Recommendations / Instructions given on site:

- SI CRISP advised that:
- To arrange steel, form work for plinth beam, start the fixing, cutting of steel for plinth beam to avoid unnecessary delay.
- Back filling of U-shape should be in layer (thickness 8" loose) and properly moisture and compacted.
- To mobilize the required manpower to expedite the work to ensure in time completion
- To compact the back filling material properly
- Plinth beam steel should be according to drawing
- Steel, ply wood form work should be used for Plinth beam.
- Cut bars should be stored above the ground, properly covered from rain to protect it from rust.
- Expedite the work.
- Steel fixing ,cutting should be according to drawing
- To provide the form work of plinth beam to expedite the work.
- Lean should be leveled from over all sites. Care should be taken in concrete mixing Ratio,
- Plinth beam steel should be fixed according to drawing.
- Form work should be water tight
- Need to be expediting the pace of work.
- The pace of work should be maintained the form work should be water tight with proper support.



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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan
Site Engineer



Pictures of the activity



Trench filling is in progress



Trench filling is in progress



Steel cutting is in progress for plinth beam



CODE No. SW-S-072

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 08-09-10

Date(s) of Visit: September 09, 13 & 17, 2011

Weather Conditions:

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

Location: Shinkad

District:

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

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Shinkad

Name of Contractor: Mr. Dedar-ul-Haq Govt. Contractor

Date of Bidding: _____ Date of Award: 05.04.2011 Date of Commencement: _____

Estimated Cost (Rs): 10.542 Million Bid Cost (Rs.) 11.385 Million

Premium: 8 %

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

Participants of Inspection / Person met: _____ Persons accompanied on Visit _____

1. SDO work & services
2. Sub engineer work & services
3. Lab: tech;
4. Contractor

Progress: Steel fixing for footing in T4 and T2 is disturbed due to sliding of excavated materials. Concrete pouring in footing of T4 and T2 in line 2 & 3 completed.

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

- | | |
|---|--|
| <ol style="list-style-type: none"> 1. T4 2. T2 3. LB | <ol style="list-style-type: none"> 1. |
|---|--|

Accruals (Rs): 0.70 million Accrued Expenditure (Rs): _____

T4: Rs. 0.45 million	T4
T2: Rs. 0.24 million	T2
LB:	LB
Material at site: Rs. 0.15 million	

Overall Progress: 6.15(%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: _____



Work underway Work Stopped Work Abandon Completed

• Quality of Work:

Poor

Satisfactory

Good

• Comments:

- **09/09/2011**, Steel fixing for footing in T4 and T2 stopped due to sliding of excavated materials. Minor rectifications suggested in steel fixing.
- **13/09/011** concrete pouring for footing of T4 and T2 in line 3 completed. Half bage mixer machine and vibrator are used. Slump with in limit. 06 nos Cylinder is casted for strength test.
- **17/09/011** concrete pouring for footing of T4 and T2 in line 2 completed. Workmanship satisfactory. CRISP advised to deliver cylinders on time for testing.

• Issues:

- Nil

• Recommendations / Instructions given on site:

- 09-09-2011 The contractor advised to refixing of steel for footing in T4 &T2 modules and to expedite the work.
- 13/09/011. The contractor advised through CRISP to start the curing (after 12 hours) of poured concrete.
- Expedite the work.

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

Signed by: M&E Engineer

Signature

Prepared by: M Ayaz Khan
Site Engineer



Pictures of the activity



General view of the site



Sid material in footing trenches



General view of the sit



Steel fixing



General view of the site



Mixer machine used



Code No. SW-S-073

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1,2 & 3

Date(s) of Visit: September 07 12 & 26, 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Araq

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Araq

Name of Contractor: Mana Construction

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

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

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. S.Engr AGES
2. Site Engineer CRISP
- 3.

Persons accompanied on Visit

1. Contractor
- 2.
- 3.

Progress: No activity at site

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

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

Accruals (Rs): 0.050M

- | | | |
|---|------------------|---------|
| 1 | T4 | 0.050 M |
| 2 | T2 | |
| 3 | LB | |
| 4 | Material at site | 0.0M |

Accrued Expenditure (Rs):

- | | |
|---|----|
| 1 | T4 |
| 2 | T2 |
| 3 | LB |

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:

3 site visits conducted during this month.

- **Date: 07/09/11** site visited no activity was observed at site.
- Excavation of T4&T2 has been completed.
- **Date:12/09/2011** No activity at site
- Site register was not available at site.
- **Date:26/09/2011** No activity at site
- Site register was not available at site
- Telephonically advised to CRISP site inspector to contact the contractor and instruct for immediate start.

• Issues:

- The contactor stop the work without any reason

• Recommendations / Instructions given on site:

- Date26/09/2011 Telephonically advised to CRISP site inspector to contact the contractor and instruct for immediate start and to inform XEN C&W as well.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Mufti Mehmood
Site Engineer



Pictures of the (Site) activities



Excavation of T4 done before Eid holidays



Excavation of T4 done before Eid holidays



Code No. SW-S-074

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 6,7

Date(s) of Visit: September 21 & 29, 2011

Weather Conditions:

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

Location: Chuprial

District:

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

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
-------	-------	-------

Participants of Inspection / Person met:

1. Mr. Sharafat Ali S.E AGES
2. Mr. Anwar zeb S.E AGES

Persons accompanied on Visit

Progress: No activity observed at site.

Total No. of Element: 01

1. M3
2. M2
3. LB

No. of Elements Completed: Nil

Accruals (Rs): 0.505 million

M3 : Rs. 0.005 million

M2

LB

Material at site: Rs. 0.50 million

Accrued Expenditure (Rs) Nil

Overall Progress: 3.90% Ahead of Schedule: _____ Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed



• Quality of Work:

Poor

Satisfactory

Good

• Comments:

23-7-2011

- No activity at site.
- No one present at site.

29-09-2011

- Visited the site CRSIP STAFF WAS NOT PRESENT.
- No activity at site, contractor was not present at site also no manpower at site.
- Steel consignment 1.3 TON approximate #6 brought at site mark NUMEE which is approved source.

• Issues:

Un approved steel not yet replaced.

• 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



Pictures of the activity



No activity at site



Un-approved steel cut at site



Unapproved steel present at site



Approved steel at site(29-09-2011)

ANNEXURE-V
(SITE MONITORING AND INSPECTION REPORTS)

DIR



Code No. Dir-S-002

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 35, 36, 37

Date(s) of Visit: September 15, 20 & 30, 2011

Weather Conditions:

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

Location: GPS Mulayano Banda

District:

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

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
-------	-------	-------

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Akmal, SI CRISP

Progress: During the month at admin block (M2) slab form work removed and plastering is in progress. At academic block (M3) steel cutting and fixing completed while pouring of concrete at first floor columns is in progress. Brick masonry at academic block (M3) first floor is in progress.

Total No. of Elements: <u>03</u>	No. of Elements completed: <u>Nil</u>
1. M2	1. M2
2. M3	2. M3
3. LB	3. LB

Accruals (Rs): <u>5.182 million</u>	Accrued Expenditure. (Rs): <u>3.167 million</u>
1. M2: Rs. 0.657 million	1. M2: Rs. 0.416 million
2. M3: Rs. 4.225 million	2. M3: Rs. 2.751 million
3. LB:	3. LB

Overall Progress: 40.31% Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



• Quality of Work:

• **Comments:**

- 15-09-2011: Pouring of columns at academic block (M3) first floor was in progress.
- Cylinders casted for strength test.
- 20-09-2011: Pouring of columns at academic block (M3) first floor was in progress and 13 Nos. Out of 24 are completed.
- 30-09-2011: Plastering of walls and slab were in progress at academic block (M3) and admin block (M2) was in progress.
- Brick masonry was in progress at academic block (M3) first floor.

• **Issues:**

No Issue

• **Recommendations/Instructions:**

- 15-09-2011: Removal of form work should be as per specification.
- 20-09-2011: Proper curing of the executed work should be ensured.
- 30-09-2011: No grove yet provided at brick masonry and concrete joints, although it was decided that grove will be provided in plaster instead of wire mesh to avoid cracks in plaster.

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

Prepared by: _____
Signature

Inam Khan, Site Engineer
Name & Designation



Photographic Report of GPS Mulayano Banda Dir Lower (September 2011)



First floor of M3 (15-09-2011)



View of poured columns (20-09-2011)



BB work at M3 first floor (30-09-2011)



Plaster at M3 verenda slab (30-09-2011)



Slab plaster is in progress at M2 (30-09-2011)



BB work at M3 first floor (30-09-2011)



Code No. DIR-S-004

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 59, 60, 61

Date(s) of Visit: September 7, 20 & 21, 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 Shuab Constructin 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. M&E staff Dir lower AGES

Persons accompanied on Visit:

1. Supervisory unit CRISP Dir Lower

Progress: During the month rectification of earth filling under floor, BB work of First Floor of academic block, Sand filling under floor, fixing of pvc conduits in wall in ground floor, PCC (1:3:6) in floor, Form work and steel fixing for First Floor roof slab at grid No. A-F/1-3, Excavation for LB and PCC (1:4:8) in foundation of L.B are completed.

Total No. of Elements: 01 No. of Elements completed: Nil

Accruals (Rs): 8.590 Million Accrued Expenditure. (Rs): 3.792 Million

Overall Progress: (58.45%) Ahead of Schedule , Behind Schedule √, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

07-09-2011

- Backfilling under floor as in academic block was in progress and further work is not yet resumed.

20-09-2011

- Sand filling under floor as in academic block on grid No. A-M/1-3 was in progress.
- Electric conduits fixing in walls in ground floor of academic block was in progress.
- Form work for roof slab on grid No. A-F/1-3 was in progress.
- Excavation for foundation of L.B was in progress.

21-09-2011

- PCC (1:3:6) as under floor in academic block on grid No. A-M/1-3 was in progress.
- PCC (1:4:8) as under footing in L.B was in progress.

Issues:

20-09-2011:

- Form work is not enough water tight; CRISP's site supervisor was advised to ensured water tightness before the placement of steel in beams and slab.

21-09-2011:

- Work progress is very slow, need to be accelerated to achieve the progress in stipulated period.

Recommendations/Instructions:

[Empty box for Recommendations/Instructions]

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Parvez Iqbal, Site Engineer



- **Photographic Report of GCMS Moranai Dir Lower**
(September-2011)



Front view on 07-09-2011



Rectification of backfillin on 07-09-2011



Excavation for foundation of L.B on (20-9-2011)



Sand filling Under floor on (20-09-2011)



Formwork for roof slab on (20-09-2011)



Fixing of conduites in G/F wall on (21-09-2011)



Code No. Dir-S-005

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 33, 34, 35, 36, 37, 38, 39

Date(s) of Visit: September 7, 13, 16, 17, 19, 24 & 27, 2011

Weather Conditions:

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

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:

1. M&E staff AGES

Persons accompanied on Visit:

1. Supervisory staff of CRISP

Progress: During the month pouring of First Floor columns of academic block, Formwork of roof slab of M-2, Steel fixing of M-2 slab, concreting of M-2 slab, PCC (1:3:6) under floor of M-2 are completed.

Total No. of Elements: 03

No. of Elements completed: Nil

1. M1
2. M2
3. LB

Accruals (Rs): 4.33 million

M1: Rs. 3.45 million

M2: Rs. 0.88 million

LB:

Accrued Expenditure. (Rs): 1.971 million

M1: Rs. 1.518 million

M2: Rs. 0.453 million

Overall Progress: (35.17%) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

07-09-2011:

- PCC (1:3:6) as in under floor in M-2 Building was in progress.

13-09-2011:

- Form work for roof slab M-2 was in progress.
- Pouring of RCC (1:2:4) in columns of first floor was in progress.

16-09-2011:

- Pouring of RCC (1:2:4) in columns of first floor of M-1 and formwork for roof slab of M-2 was in progress.

17-09-2011:

- Formwork of roof slab of M-2 Building was in progress.

19-09-2011:

- Steel fixing in roof slab of M-2 was in progress.

24-09-2011:

27-09-2011:

- Pouring of concrete in slab of M-2 was in progress.

Issues:

17-09-2011:

Formwork was not enough water tight, for that site supervisor of CRISP was advised so many times verbally. It is once again advised that it may be ensured that the formwork is completely water tight before steel placement.

19-09-2011:

Concrete (1:2:4) pouring in columns on first floor of M-1 was in progress.
Steel cutting and bending for beams of M-2 was in progress.

24-09-2011:

Pace of work is very behind of schedule, need to be enhanced.

27-09-2011:

Pace of work is very behind of schedule, need to be enhanced.

Recommendations/Instructions:

16-09-2011:

- Formwork for slab and beams should be water tight before placement of steel.

17-09-2011:

- CRISP's site supervisors are need to paid special attention to quality control.

19-09-2011:

- Pace of work is very behind of schedule, need to be enhanced.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Parvez Iqbal, Site Engineer
Name & Designation



Photographic Report of GPS Gumbatay Dir Lower (September -2011)



PCC (1:3:6) under floor of M-2 on (07-09-2011)



PCC (1:3:6) under floor of M-2 on (07-09-2011)



Concrete pouring in F/F columns on (13-09-2011)



Formwork for roof slab of M-2 (13-09-2011)



Concrete pouring in F/F columns on (16-09-2011)



Formwork for roof slab of M-2 (16-09-2011)



Code No. Dir-S-007

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 44, 45

Date(s) of Visit: September 20 & 30, 2011

Weather Conditions:

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

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. Badsha Rehman, SI CRISP

Progress: During the month at academic block (M3) slab form work removed, steel fixing for admin block super structure columns (M2) completed and pouring of concrete is in progress, at lavatory block (LB) excavation for footing is completed and ready for lean concrete.

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

1. M2:
2. M3:
3. LB:

Accruals (Rs): 3.338 million Accrued Expenditure. (Rs): 1.803 million

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. M2: Rs. 0.467 million 2. M3: Rs. 2.918 million 3. LB: Rs. 0.003 million | <ol style="list-style-type: none"> 1. M2: Rs. 0.417 million 2. M3: Rs. 1.386 million 3. LB: |
|--|--|

Overall Progress: (27.83 %) Ahead of Schedule , Behind Schedule ✓, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- 20-09-2011: Form work of M3 ground floor slab was removed.
Further work not yet started after Eidul Fitr.
- 30-09-2011: Pouring of concrete in admin block (M2) columns was in progress.
Slump checked and found within limit.
Excavation for Lavatory block (LB) was completed and ready for lean concrete.

Issues:

Nil

Recommendations/Instructions:

- 20-09-2011: Improve the progress.
- 30-09-2011: Remove the form work of the executed work after the specified time. Ensure proper curing.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation



Photographic Report of GPS Atto Dir Lower (September-2011)



View of site after the removal of slab form work (20-9-2011)



No progress on M2 after the pouring of plinth beam (20-9-2011)



Pouring of concrete at M2 columns is in progress (30-09-2011)



Slump checked (30-09-2011)



Excavation for LB footings (30-09-2011)



Over all view of site on (30-09-2011)



Code No. Dir-S-008

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 40, 41, 42, 43

Date(s) of Visit: September 6, 09, 24 & 29, 2011

Weather Conditions:

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

Location: GGPS Kotkay

District:

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

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: 5.85%

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

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Badshah Rehman, SI CRISP

Progress: Formwork of slab and beams had been removed, Pouring of LB plinth beam completed. Plaster in ground is in progress.

Total No. of Elements: 02

No. of Elements completed: Nil

1. M4
2. LB

Accruals (Rs): 2.691 million

Accrued Expenditure, (Rs): 1.257 million

M4: Rs. 2.554 million

M4: Rs. 1.257 million

LB: Rs. 0.137 million

LB:

Overall Progress: (33.79%) Ahead of Schedule , Behind Schedule , Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- 06-09-2011: Removal of formwork of ground floor beams sides is in progress, Finishing of the beams sides are not according to the project specification.
- 09-09-2011: Removal of formwork of the ground floor slab is in progress, finishing is satisfactory but needs improvement. Steel fixing and formwork for the plinth beam of Lavatory block is in progress.
- 24-09-2011: After pouring of lavatory block Plinth beam on dated 11-09-2011 no activity was observed.
- 29-09-2011: Plaster of one room slab internal side completed further work stopped due to unavailability of man power.

Issues:

No Issue

Recommendations/Instructions:

- 06-09-2011: CRISP site inspector is instructed to remove the formwork of ground floor beams and slab as per specified.
- 09-09-2011: CRISP site inspector is instructed to improve the finishing and expedite the progress.
- 24-09-2011: CRISP to advise the contractor to expedite the progress to complete the project on time.
- 29-09-2011: CRISP to advise the contractor to arrange man power to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by: Khan Sardar, Site Engineer



Photographic Report of **GGPS Kotkay Dir Lower** (September, 2011)



View of M-4 Academic block. (06-09-2011)



View of Poor finishing of M-4. (06-09-2011)



View of M-4 Academic block. (06-09-2011)



Steel of lavatory block plinth beam. (09-09-2011)



View of GF Slab finishing. (09-09-2011)



front elevation of M-4.(24-09-2011)



Code No. Dir-S-009

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 40, 41, 42, 43, 44, 45

Date(s) of Visit: September 6, 09, 19, 20, 24 & 29, 2011

Weather Conditions:

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

Location: GPS Takatak

District:

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

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Takatak

Name of Contractor: M/S Haji Muhammad Ayub

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:	Persons accompanied on Visit:
1. <u>Sikandar Khan, RE CRISP</u>	1, <u>Aurang Zeb, M.E AGES</u>
2. <u>Hazrat ul mulk, SI CRISP</u>	2. _____
3. <u>Imran Saeed, AQCM CRISP</u>	3. _____
4. _____	4. _____

Progress: Brick masonry and back filling of M-2 block completed, sand filling is in progress.
Formwork, steel cutting, fixing and pouring of ground floor beam and slab of M-3 completed.
Excavation, steel cutting, fixing and pouring of the lavatory block footing completed.

Total No. of Elements: <u>03</u>	No. of Elements completed: <u>Nil</u>
1. M2, (Rs): <u>1.82 Million</u>	1. M2, (Rs): <u>Nil</u>
2. M3, (Rs): <u>8.26 Million</u>	2. M3, (Rs): <u>Nil</u>
3. LB, (Rs): <u>1.95 Million</u>	3. LB, (Rs): <u>Nil</u>
Accruals (Rs): <u>3.500 (M)</u>	Accrued Expenditure, (Rs): <u>1.765 (M)</u>
1. M2, (Rs): <u>0.611 (M)</u>	1. M2, (Rs): <u>0.443 (M)</u>
2. M3, (Rs): <u>2.859 (M)</u>	2. M3, (Rs): <u>1.322 (M)</u>
3. LB, (Rs): <u>0.03 (M)</u>	3. LB, (Rs): <u>Nil</u>

Overall Progress: (13.25 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

06-09-2011: Steel cutting, bending and fixing of ground floor beams are in progress.
Further work of M-2 admin block has been stopped due to unavailability of manpower.

09-09-2011: During the site visit some discrepancies' are found in the form work of ground floor beam of academic block M-3, which need rectification before the placement of beam steel.
Crisp site representative Mr. Hazart-ul-Mulk was instructed that don't allow the contractor for further work until the said discrepancies were rectified which was already approved by CRISP. For detail snaps are attached.

19-09-2011: Checked the rebar's of ground floor slab and beams of M-3 academic block and found according to the approved bar bending schedule/drawings, some minor discrepancies in the form work of beam are also found and the CRISP representative is instructed to rectify before the pouring of concrete.
Brick masonry work of the admin block M-2 is in progress, quality of work is satisfactory. Excavation of the lavatory block (L.B) is in progress.

20-09-2011: Most of the discrepancies of the formwork of beam had been rectified further rectification is in progress.
Pouring of ground floor slab and beams are started at 6:45 am and completed at 2:00 pm. Quality of work is satisfactory, 12-no's cylinders are casted for seven days and 28-days compressive strength test, checked the slump and found according to the specification limit.
Checked the temperature of concrete and mixing water and found according to the spec.

24-09-2011: Steel cutting for M-3 first floor column is in progress.
Curing of the ground floor slab of M-3 is satisfactory.
Brick masonry of M-2 admin block is almost completed and curing is in progress.
Steel fixing of super structure column of the first floor of M-3 is in progress but bar bending is not yet approved of these super structure columns.

29-09-2011: Steel cutting for M-3 first floor column is in progress.
Pouring of lavatory block footing is in progress with good minor, cylinders are casted for compressive strength.
Formwork of the super structure column of M-3 is in progress.

Issues:

No issue



Recommendations/Instructions:

- 06-09-2011: CRISP site inspector is instructed to ensure proper placement of steel of the ground floor beams and slab.
- 09-09-2011: Crisp site representative Mr. Hazard ul mulk was instructed that don't allow the contractor for further work until the said discrepancies were rectified.
Expedite the progress to complete the project on time.
- 19-09-2011: CRISP site inspector is instructed to rectify the formwork of ground floor slab and beams. Instructed to expedite the progress and arrange manpower to complete the project on specific time.
- 20-09-2011: CRISP site inspector is instructed to ensure proper curing.
Formwork should be removed as per specification.
Start simultaneously activity on other module of M-2 to expedite the progress.
- 24-09-2011: CRISP site inspector is instructed to insure proper curing and expedite the progress.
Approved the bar bending schedule of the super structure column and then start steel fixing.
Remove the column form work as for specified.
- 29-09-2011: CRISP site inspector is instructed to insure proper curing and use sufficient water tight formwork.
Follow the approved bar bending schedule for first floor column.
Remove the column form work as for specified.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation



Photographic Report of GPS Takatak Dir Lower (September, 2011)



Steel fixing of M-3 Ground floor beam. (06-09-2011)



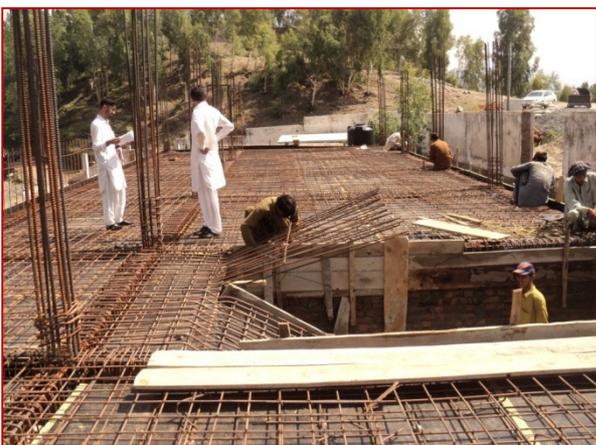
Steel fixing of ground floor beam. (06-09-2011)



Gaps in the formwork of GF beams. (09-09-2011)



Gaps in the formwork of GF beams. (09-09-2011)



View of ground floor slab steel. (19-09-2011)



View of ground floor slab steel. (19-09-2011)



Code No. Dir-S-010

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 37, 38, 39, 40

Date(s) of Visit: September 20, 26, 27 & 30, 2011

Weather Conditions:

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

Location: GPS Dara Sherkhany

District:

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

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
-------	-------	-------

Participants of Inspection/persons met: Persons accompanied on Visit:

1. Hazrat-ul-Mulk, SI CRISP
2. Bacha Rehman, SI CRISP

Progress: During the month at academic block (M3) ground floor form work and steel fixing for roof beam and ground floor slab started. At admin block (M2) pouring of neck columns started.

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

1. M2
2. M3
3. LB

Accruals (Rs): 2.658 million

M2: Rs. 0.426 million

M3: Rs. 2.232 million

LB:

Accrued Expenditure. (Rs): 1.427 million

M2:

M3: Rs. 1.427 million

LB:

Overall Progress: (22.03%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

- 20-09-2011: Work on retaining wall (PCC 1:3:6 with 50% boulders) was in progress. Lean concrete (PCC 1:4:8) in admin block (M2) footing was completed.
- 26-09-2011: Steel fixing for admin block (M2) footing was completed and pouring was planned today but postponed due to unsatisfactory fine aggregate. Later on blending of two stocks at site (50 % each) was tested and found correct. Form work for academic block (M3) was in progress.
- 27-09-2011: Pouring of concrete at admin block (M2) footing was completed with the blending (50%) of two different stocks of sand with 2.8 FM. Form work for academic block (M3) slab was in progress.
- 30-09-2011: Pouring of concrete at admin block (M2) neck columns was started. At academic block (M3) roof beam steel fixing and form work was in progress.

Issues:

No Issue

Recommendations/Instructions:

- 01-08-2011: Maintain the specified ratio of concrete and boulders during execution.
- 26-09-2011: As per laboratory result, the pouring will be done by mixing of present two stocks of fine aggregate with the ratio of 50%.
- 27-09-2011: Instructed for satisfied vertical supports especially at beam bottom during form work for academic block (M3).

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer _____

Name & Designation



Photographic Report of GPS Dara Sherkhany Dir Lower (September, 2011)



Plum concrete for retaining wall is in progress (20-09-2011)



Lean concrete for M2 footing (20-09-2011)



Steel fixing for M2 footing was completed (26-09-2011)



Form work for M3 slab is in progress (26-09-2011)



Pouring of concrete at M2 footing is in progress (27-09-2011)



Pouring of concrete at M2 footing is in progress (27-09-2011)



Code No. S-015

MONITORING & EVALUATION SERVICES MALAKAND SITE MONITORING & INSPECTION REPORT

No. 33, 34, 35

Date(s) of Visit: September 14, 19, 21 & 27-09-2011

Weather Conditions:

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

Location: GMS Kumber

District:

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

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GMS Kumber

Name of Contractor: M/S Bashir Ahmad & Sons.

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: 0%

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

Participants of Inspection/persons met: Persons accompanied on Visit:

1. Maqsood Anwar, S.I CRISP
2. Zahoor Ahmad, ARE CRISP
3. Numan, L.T CRISP

1. Aurang Zeb, M.E AGES

Progress: Form work, steel cutting, fixing and pouring of M-2 slab completed. First floor columns and brick masonry of the M-3 block completed, plaster and formwork for the roof beams is in progress. Excavation of lavatory block is in progress.

Total No. of Elements: 03

No. of Elements completed: Nil

1. M2
2. M3
3. LB

Accruals (Rs): 4.114 million

Accrued Expenditure. (Rs): 1.761 million

M2: Rs. 0.875 million

M2: Rs. 0.395 million

M3: Rs. 3.238 million

M3: Rs. 1.366 million

LB:

LB:

Overall Progress: (33.76%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: .

Work underway Work Stopped Work Abandon Work Completed



Quality of Work:

Poor

Satisfactory

Good

Comments:

14-09-2011: Steel cutting for M-2 admin block slab is in progress.

Formwork for M-2 slab is in progress, minor discrepancies were observed in the formwork of slab and the CRISP representative is instructed on the spot to rectify these discrepancies before the pouring of concrete. Steel fixing of first floor super structure column is in progress. Pouring of 3-no's super structure column at grid A1, A2, A3 are completed.

19-09-2011: Pouring of first floor super structure column of M-3 is in progress, but finishing is not according to the project specification. Brick work of the first floor is in progress, but in some places the thickness of mortar is more than the specified. Steel fixing of academic block M-2 slab completed but some minor discrepancies which need rectification before pouring of concrete.

21-09-2011: Pouring of roof beam & slab of the admin block M-2 started at 7:00 am and completed at 12:15 pm. Quality of work satisfactory, 6 Nos. cylinders are casted for 7-Days and 28-days compressive strength test. Checked the temperatures of mixing water and concrete which is according to the project specification. Checked the slump of concrete and found ok. Pouring of the first floor column of the academic block M-3 completed. Brick masonry of the academic block M-3 is in progress and 45% completed.

27-09-2011: Brick masonry of M-3 block is in progress,
Plaster of the ground floor slab of M-3 is in progress without chipping of slab.
Formwork of the first floor beams of M-3 block is in progress.
Excavation of lavatory block is in progress.

Issues:

The length of projection of the roof slab of M-2 which is shown in the Architectural drawing is 2'; while in the structural drawings is 2'-7", It was decided by the M&E engineer AGES that the structural drawings should be followed.

Recommendations/Instructions:

14-09-2011: CRISP site inspector is instructed to rectify the discrepancies of GF slab of M-2.

The formwork of super structure columns should be removed as per specified and ensure proper curing of these column.

19-09-2011: CRISP site inspector is instructed telephonically to improve the finishing of column otherwise AGES will not certify this kind of work.

The thickness of mortar should not be more then the specification limit.

21-09-2011: CRISP site inspector is instructed to insure proper curing.

Formwork should be removed as specified.

27-09-2011: CRISP site inspector is instructed telephonically that don't allow the contractor for slab plaster without cheeping of slab.

Ensure proper curing of the brick masonry, S.S column and M-2 slab.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Name & Designation

Khan Sardar, Site Engineer



Photographic Report of **GMS Kumber Dir Lower** (September, 2011)



View of formwork of M-3 slab. (14-09-2011)



View of steel cutting. (14-09-2011)



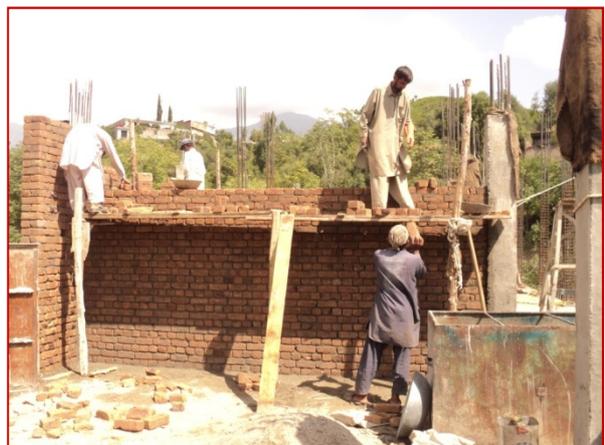
View of steel and formwork of M-3. (14-09-2011)



Finishing of M-3 first floor columns.(19-09-2011)



View of Steel of M-2 slab. (19-09-2011)



View of first floor BB work of M-3.(19-09-2011)