

## NQM XI Plan Ph-I: Statewise Status of Inspection (Tier-III)

| Sl. No.            | Name of State     | Name of Agency        | Revised Coverage | Scope of NQM |            | Inspections carried out |            | Defects observed by NQM | Defects Rectified by PIA |
|--------------------|-------------------|-----------------------|------------------|--------------|------------|-------------------------|------------|-------------------------|--------------------------|
|                    |                   |                       |                  | Villages     | S/s        | Villages                | S/s        |                         |                          |
| 1                  | Andhra Pradesh    | M/s Intertek          | 5,846            | 58           | 1          | 58                      | 1          | 668                     | 668                      |
| 2                  | Punjab            |                       | 6,580            | 65           | 0          | 65                      | 0          | 1,051                   | 1,051                    |
| 3                  | Haryana           |                       | 4,161            | 43           | 0          | 43                      | 0          | 447                     | 447                      |
| 4                  | Maharashtra       |                       | 31,205           | 357          | 2          | 357                     | 2          | 3,183                   | 3,183                    |
| 5                  | Rajasthan         |                       | 21,456           | 220          | 0          | 220                     | 0          | 1,882                   | 1,882                    |
| 6                  | Bihar             |                       | 10,920           | 119          | 28         | 119                     | 26         | 1,400                   | 1,151                    |
| 7                  | Jharkhand         |                       | 12,653           | 130          | 15         | 130                     | 15         | 1,162                   | 1,162                    |
| 8                  | Orissa            |                       | 35,550           | 381          | 41         | 381                     | 42         | 4,159                   | 4,159                    |
| 9                  | Tamil Nadu        |                       | 9,673            | 102          | 0          | 102                     | 0          | 1,142                   | 1,142                    |
| 10                 | West Bengal       |                       | 23,151           | 235          | 5          | 235                     | 4          | 2,213                   | 2,213                    |
| 11                 | Arunachal Pradesh | M/s Shanthala         | 3,095            | 30           | 9          | 30                      | 9          | 618                     | 618                      |
| 12                 | Mizoram           |                       | 399              | 6            | 2          | 6                       | 2          | 113                     | 113                      |
| 13                 | Sikkim            |                       | 264              | 3            | 0          | 3                       | 0          | 50                      | 50                       |
| 14                 | Himachal Pradesh  | M/s Medhaj            | 11,074           | 87           | 2          | 87                      | 2          | 2,253                   | 2,253                    |
| 15                 | Gujarat           |                       | 14,114           | 155          | 0          | 155                     | 0          | 1,667                   | 1,667                    |
| 16                 | Madhya Pradesh    | M/s Medhaj,           | 23,027           | 229          | 5          | 219                     | 4          | 3,451                   | 3,208                    |
| 17                 | Chhattisgarh      | M/s IL & M/s ERDA     | 13,479           | 138          | 14         | 138                     | 14         | 1,494                   | 1,494                    |
| 18                 | Assam             | M/s Wapcos            | 18,704           | 184          | 17         | 184                     | 17         | 188                     | 188                      |
| 19                 | Karnataka         | M/s CES               | 5,893            | 58           | 0          | 58                      | 0          | 768                     | 768                      |
| 20                 | J&K               |                       | 2,416            | 25           | 7          | 25                      | 7          | 318                     | 265                      |
| 21                 | Manipur           | M/s CES & M/s Voyants | 1,804            | 19           | 8          | 15                      | 5          | 483                     | 113                      |
| 22                 | Meghalaya         | M/s CES               | 4,198            | 42           | 3          | 42                      | 3          | 554                     | 554                      |
| 23                 | Nagaland          |                       | 980              | 10           | 11         | 10                      | 11         | 188                     | 188                      |
| 24                 | Tripura           |                       | 680              | 8            | 4          | 8                       | 4          | 142                     | 142                      |
| 25                 | Kerala            | M/s ERDA              | 592              | 6            | 0          | 6                       | 0          | 210                     | 210                      |
| <b>Grand Total</b> |                   |                       | <b>261,322</b>   | <b>2710</b>  | <b>175</b> | <b>2696</b>             | <b>168</b> | <b>29,804</b>           | <b>28,889</b>            |

## NQM XI Plan Ph-II: Agency wise Status of Inspection (Tier-III)

(as on 31.08.2017)

| Sl. No.            | Name of Agency | Name of State  | Revised Coverage (Nos.) | Achievement   |            | NQM Scope  |           | Inspections carried out |           | Defects observed by NQM | Defects Rectified by PIA |
|--------------------|----------------|----------------|-------------------------|---------------|------------|------------|-----------|-------------------------|-----------|-------------------------|--------------------------|
|                    |                |                |                         | Nos.          | %          | Villages   | S/s       | Villages                | S/s       |                         |                          |
| 1                  | M/s Voyants    | Bihar          | 14,166                  | 11,344        | 80%        | 143        | 22        | 125                     | 20        | 12424                   | 2336                     |
| 2                  |                | Haryana        | 625                     | -             | 0%         | 6          | 0         | 0                       | 0         | 0                       | 0                        |
| 3                  |                | Madhya Pradesh | 15,815                  | 8,729         | 55%        | 160        | 0         | 70                      | 0         | 5160                    | 2517                     |
| 4                  |                | UP             | 19,856                  | 14,664        | 74%        | 198        | 20        | 116                     | 10        | 11656                   | 10346                    |
| 5                  |                | West Bengal    | 306                     | 154           | 50%        | 3          | 1         | 1                       | 0         | 170                     | 102                      |
| <b>Sub Total</b>   |                |                | <b>50,768</b>           | <b>34,891</b> | <b>69%</b> | <b>510</b> | <b>43</b> | <b>312</b>              | <b>30</b> | <b>29410</b>            | <b>15301</b>             |
| 6                  | M/s Shanthak   | Chhattisgarh   | 1,203                   | 1,040         | 86%        | 12         | 1         | 5                       | 0         | 659                     | 659                      |
| 7                  |                | Karnataka      | 587                     | 587           | 100%       | 6          | 0         | 6                       | 0         | 98                      | 98                       |
| 8                  |                | Kerala         | 493                     | 493           | 100%       | 7          | 1         | 7                       | 1         | 131                     | 131                      |
| 9                  |                | Maharashtra    | 1,139                   | 829           | 73%        | 11         | 0         | 5                       | 0         | 114                     | 114                      |
| 10                 |                | Tamil Nadu     | 729                     | -             | 0%         | 8          | 0         | 0                       | 0         | 0                       | 0                        |
| <b>Sub Total</b>   |                |                | <b>4,151</b>            | <b>2,949</b>  | <b>71%</b> | <b>44</b>  | <b>2</b>  | <b>23</b>               | <b>1</b>  | <b>1002</b>             | <b>1002</b>              |
| <b>Grand Total</b> |                |                | <b>54,919</b>           | <b>37,840</b> | <b>69%</b> | <b>554</b> | <b>45</b> | <b>335</b>              | <b>31</b> | <b>30412</b>            | <b>16303</b>             |

## NQM XII Plan: Statewise Status of Inspection

as on 31.08.2017

| Sl. No.            | Name of Agency | Name of State   | Revised Coverage (Nos.) | Achievement  |            | NQM Scope   |            | Inspections carried out |          | Defects observed by NQM | Defects Rectified by PIA |
|--------------------|----------------|-----------------|-------------------------|--------------|------------|-------------|------------|-------------------------|----------|-------------------------|--------------------------|
|                    |                |                 |                         | Nos.         | %          | Villages    | S/s        | Villages                | S/s      |                         |                          |
| 1                  | NA             | Assam           | 11268                   | 912          | 8%         | 112         | 26         | 0                       | 0        | 0                       | 0                        |
| 2                  | M/s ERDA       | Bihar           | 24760                   | 12564        | 51%        | 247         | 47         | 15                      | 4        | 509                     | 0                        |
| 3                  |                | Chhattisgarh    | 3236                    | 3069         | 95%        | 32          | 4          | 15                      | 0        | 499                     | 499                      |
| 4                  | NA             | Jammu & Kashmir | 397                     | 2            | 1%         | 4           | 1          | 0                       | 0        | 0                       | 0                        |
| 5                  | NA             | Jharkhand       | 18092                   | 187          | 1%         | 181         | 19         | 0                       | 0        | 0                       | 0                        |
| 6                  | M/s ERDA       | Karnataka       | 9205                    | 2048         | 22%        | 91          | 0          | 4                       | 0        | 57                      | 57                       |
| 7                  | M/s RECPDCL    | Madhya Pradesh  | 26035                   | 16136        | 62%        | 261         | 28         | 39                      | 0        | 3501                    | 0                        |
| 8                  | NA             | Manipur         | 1795                    | 141          | 8%         | 19          | 4          | 0                       | 0        | 0                       | 0                        |
| 9                  | NA             | Mizoram         | 0                       | 0            | 0%         | 0           | 11         | 0                       | 0        | 0                       | 0                        |
| 10                 | NA             | Nagaland        | 833                     | 1            | 0%         | 11          | 4          | 0                       | 0        | 0                       | 0                        |
| 11                 | M/s RECPDCL    | Orissa          | 44166                   | 7734         | 18%        | 442         | 25         | 0                       | 0        | 0                       | 0                        |
| 12                 |                | Rajasthan       | 25397                   | 15533        | 61%        | 253         | 6          | 36                      | 0        | 8473                    | 925                      |
| 13                 | NA             | Tripura         | 804                     | 377          | 47%        | 8           | 12         | 0                       | 0        | 0                       | 0                        |
| 14                 | M/s APECO      | Uttar Pradesh   | 68237                   | 27724        | 41%        | 682         | 58         | 132                     | 2        | 13105                   | 3480                     |
| 15                 | M/s ERDA       | West Bengal     | 5632                    | 5617         | 100%       | 56          | 5          | 28                      | 0        | 625                     | 28                       |
| <b>Grand Total</b> |                |                 | <b>239857</b>           | <b>92045</b> | <b>38%</b> | <b>2399</b> | <b>250</b> | <b>269</b>              | <b>6</b> | <b>26769</b>            | <b>4989</b>              |

NA- Not Awarded