

341 Projects of XI Plan Phase-I
Statewise Status of inspections under 3-Tier Quality Control Mechanism

As on 30.06.2019

Sl. No	Name of the State	Tier-I : TPIA (Third Party Inspection Agency)				Tier-II : RQM (REC Quality Monitoring)				Tier-III : NQM (National Quality Monitoring)			
		Scope of Village inspection	Villages Inspected	Defects Observed	Defects Rectified	Scope of Village inspection	Villages Inspected	Defects Observed	Defects Rectified	Scope of Village inspection	Villages Inspected	Defects Observed	Defects Rectified
1	Andhra Pradesh	2764	3224	6624	6624	586	586	1951	1951	58	58	668	668
2	Arunachal Pradesh	1488	2253	2615	2615	335	335	3383	3383	30	30	618	618
3	Assam	9282	9429	29372	29372	1923	1923	11912	11912	184	184	188	188
4	Bihar	5513	5893	40710	23514	1113	1053	13676	12140	119	119	1400	1151
5	Chhattisgarh	6733	6364	11631	11631	1355	1172	3913	3913	138	138	1494	1494
6	Gujarat	7032	9095	36686	36686	1560	1560	2641	2641	155	155	1667	1667
7	Haryana	2081	2291	18257	18257	521	521	2304	2304	43	43	447	447
8	Himachal Pradesh	3763	3853	1860	1860	965	965	2480	2480	87	87	2253	2253
9	J&K	1110	1022	11736	11565	254	254	5228	5228	25	25	318	266
10	Jharkhand	6327	5934	20078	20078	1421	1299	13640	13640	130	130	1162	1162
11	Karnataka	2855	3145	5204	5204	713	713	4600	4600	58	58	768	768
12	Kerala	279	358	264	264	59	59	281	281	6	6	210	210
13	Madhya Pradesh**	11597	11914	53697	53662	2338	2129	13538	13538	229	219	3451	3208
14	Maharashtra	15516	21778	31011	31011	3637	3637	4949	4949	357	357	3183	3183
15	Manipur**	902	800	20066	19593	180	180	18994	11591	19	19	653	338
16	Meghalaya	2072	598	1730	1730	422	422	1154	1154	42	42	554	554
17	Mizoram	200	229	1079	1079	41	41	193	193	6	6	113	113
18	Nagaland	488	537	1810	1810	100	100	540	540	10	10	188	188
19	Orissa	17594	16682	32972	32920	3782	3782	2814	2814	381	381	4159	3900
20	Punjab	3149	3254	12406	12406	645	645	2269	2269	65	65	1051	1051
21	Rajasthan	10567	10180	94635	94350	2201	2201	28112	28112	220	220	1882	1882
22	Sikkim	133	135	6	6	27	27	274	274	3	3	50	50
23	Tamil Nadu	4837	7955	15145	15145	1242	1242	6021	6021	102	102	1142	1142
24	Tripura	343	360	643	643	69	69	266	266	8	8	142	142
25	West Bengal	11990	12749	49539	49539	2490	2490	28461	28461	235	235	2213	2213
	Total	128801	140032	499776	481564	27979	27405	173594	164655	2710	2700	29974	28856

72 Projects of XI Plan Phase-II

Statewise Status of inspections under 3-Tier Quality Control Mechanism

as on 30.06.2019

Sl. No.	Name of the State	Tier-I : TPIA (Third Party Inspection Agency)						Tier-II : RQM (REC Quality Monitoring)						Tier-III : NQM (National Quality Monitoring)					
		Village		Substation		Defects		Village		Substation		Defects		Village		Substation		Defects	
		Scope	Inspected	Scope	Inspected	Observed	Rectified	Scope	Inspected	Scope	Inspected	Observed	Rectified	Scope	Inspected	Scope	Inspected	Observed	Rectified
1	Bihar	7086	3414	149	18	56097	17740	2833	2784	149	106	21810	3990	143	143	22	22	13128	5883
2	Chhattisgarh	602	1076	1	1	3320	3320	241	241	1	0	11050	11050	12	11	1	1	783	659
3	Haryana	313	344	0	0	1152	289	125	57	0	0	955	0	6	6	0	0	124	0
4	Karnataka	298	320	0	0	1890	1890	120	117	0	0	1918	1918	6	6	0	0	98	98
5	Kerala	248	268	2	2	639	639	128	128	2	2	2542	2542	7	7	1	1	131	131
6	Madhya Pradesh**	8222	7500	0	0	64682	64682	3156	2530	0	0	168964	147751	160	114	0	0	8325	5014
7	Maharashtra	415	684	0	0	1662	1662	166	166	0	0	9845	9845	11	11	0	0	219	219
8	Tamil Nadu	273	248	0	0	1509	1509	145	145	0	0	2050	2050	8	8	0	0	166	166
9	Uttar Pradesh	9821	12656	145	56	169227	134542	4061	3760	145	117	163648	125393	203	180	16	12	15484	12070
10	West Bengal	153	73	2	1	501	501	40	40	2	1	944	573	3	3	1	1	170	170
Total		27239	26583	299	78	300679	226774	11015	9968	299	226	383726	305112	559	489	41	37	38628	24410

** Scope of village inspection has been revised as per mail received from PO Bhopal in Madhya Pradesh state.

273 Projects of XII Plan
Statewise Status of Inspections under 3-Tier Quality Control Mechanism

As on 30.06.2019

Sl. No.	Name of the State	Tier-I : TPIA (Third Party Inspection Agency)						Tier-II : RQM (REC Quality Monitoring)						Tier-III : NQM (National Quality Monitoring)					
		Village		Substation		Defects		Village		Substation		Defects		Village		Substation		Defects	
		Scope	Inspected	Scope	Inspected	Observed	Rectified	Scope	Inspected	Scope	Inspected	Observed	Rectified	Scope	Inspected	Scope	Inspected	Observed	Rectified
1	Assam	5421	3681	79	28	33412	26254	2167	1009	79	37	10952	3761	113	0	26	0	0	0
2	Bihar	12364	6043	265	42	108669	56235	4964	2266	265	147	57732	22675	246	213	47	31	6529	2942
3	Chhattisgarh	1618	1932	23	23	16968	16968	650	650	23	23	7355	7355	32	32	4	4	1117	1117
4	J&K	104	0	1	0	0	0	41	1	1	0	22	0	3	0	1	0	0	0
5	Jharkhand**	5298	4696	31	0	118495	46672	2119	1807	31	7	14666	8892	151	71	10	0	4309	611
6	Karnataka	4603	3651	0	0	18530	18327	1841	1104	0	0	10752	9448	91	46	0	0	777	777
7	Madhya Pradesh	11282	16687	169	149	84356	84265	3939	3892	169	168	105846	94905	262	201	28	17	32245	23621
8	Manipur	898	119	5	0	4017	805	359	16	5	0	1291	619	19	0	4	0	0	0
9	Mizoram	0	0	19	19	232	232	0	0	19	18	118	84	0	0	11	0	0	0
10	Nagaland	137	62	5	0	312	208	55	12	5	0	715	715	11	0	4	0	0	0
11	Odisha**	15553	9839	205	5	70382	66772	6221	2996	205	54	45048	31879	320	191	27	2	16383	12809
12	Rajasthan	11993	9436	10	8	32588	31822	4771	4680	10	8	150014	127603	250	225	6	4	44059	39317
13	Tripura	388	258	7	2	2515	2515	154	155	7	3	2144	1779	6	2	12	0	87	87
14	Uttar Pradesh	25214	27597	245	117	390132	287833	10085	8603	245	144	187245	134358	590	444	47	19	34676	21979
15	West Bengal	2816	3122	15	13	20541	20541	1237	1262	15	15	13519	12052	56	56	5	5	1434	1434
Total		97687	87123	1079	406	901149	659449	38604	28453	1079	624	607419	456125	2152	1481	232	82	141616	104694

RQM Statewise inspection Progress - DDUGJY New Projects (as on 30.06.2019)

S. No.	State	Scope of village inspection	Inspection call issued	Villages inspected				Scope of S/s inspection	S/s call issued	S/s inspected	Scope of Feeders inspection	Feeders inspection call issued	Feeders inspected	Defects Observed	Defects rectified
				UE	IE	SAGY	Total								
1	Andaman & Nicobar Islands	0	0	0	0	0	0	5	0	0	0	0	0	0	0
2	Andhra Pradesh	1520	1130	0	800	20	820	138	138	133	0	0	0	9763	9109
3	Aruanchal Pradesh	481	406	222	88	2	312	0	0	0	0	0	0	1328	88
4	Assam	2436	689	0	0	0	0	61	0	0	11	0	0	0	0
5	Bihar	0	0	0	0	0	0	288	107	107	71	0	0	1176	334
6	Chhattisgarh	408	210	53	155	0	208	120	85	85	36	0	0	6316	4358
7	Dadra & Nagar Haveli	2	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Gujarat	1254	972	0	884	14	898	22	10	10	50	50	37	25517	12186
9	Haryana	279	0	0	0	0	0	16	0	0	2	0	0	0	0
10	Himachal Pradesh	416	28	0	0	0	0	23	0	0	0	0	0	0	0
11	Jammu & Kashmir	314	0	0	0	0	0	50	0	0	12	0	0	0	0
12	Jharkhand	1460	683	122	522	14	658	138	0	0	39	0	0	9768	5069
13	Karnataka	2282	1159	34	892	126	1052	5	5	5	46	1	0	10920	0
14	Kerala	156	159	0	69	17	86	8	8	4	0	0	0	1396	0
15	Madhya Pradesh	2705	1192	8	681	15	704	288	76	43	68	89	61	14050	0
16	Maharashtra	3087	868	0	691	48	739	255	142	117	60	53	35	31409	4604
17	Manipur	21	3	0	0	0	0	0	0	0	0	0	0	0	0
18	Meghalaya	1086	403	252	21	0	273	13	0	0	0	0	0	2250	1205
19	Mizoram	34	13	0	0	0	0	0	0	0	0	0	0	0	0
20	Nagaland	83	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Odisha	1069	98	35	35	0	70	39	13	0	0	0	0	857	0
22	Puducherry	2	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Punjab	20	0	0	0	0	0	0	0	0	2	0	0	0	0
24	Rajasthan	1590	737	0	378	5	383	209	100	100	139	0	0	29377	0
25	Sikkim	43	0	0	0	0	0	18	0	0	0	0	0	0	0
26	Tamil Nadu	102	0	0	0	0	0	158	39	39	6	0	0	182	0
27	Telangana	930	452	0	223	0	223	84	59	38	0	0	0	1535	0
28	Tripura	25	14	0	0	0	0	0	0	0	0	0	0	0	0
29	Uttar Pradesh	1840	855	2	203	25	230	419	326	4	176	167	0	3118	0
30	Uttarakhand	1035	0	0	0	0	0	57	0	0	9	0	0	0	0
31	West Bengal	55	20	7	3	0	10	106	73	29	61	9	0	1156	906
Total		24734	10091	735	5645	286	6666	2518	1181	714	788	369	133	150118	37859