### Fencing of school building of Jongksha Presbyterian L.P. School, Jongksha (MPLADS)

**Date of inspection** - 26<sup>th</sup> February, 2010

**Team of inspection officers -** Shri P.L. Nongbri, Deputy Director and Shri S. Sungoh, Assistant Research Officer. The team was accompanied by the BDO, Mawkynrew along with the technical staff concerned.

Name of the Scheme - Fencing of School Building of Jongksha Presbyterian L.P. School, Jongksha

Name of the MP - Shri. P.R. Kyndiah, Ex MP (Lok Sabha)

Year - 2008-2009





Fencing

Amount sanctioned and date - Rs. 3,75,000/- (Three lakhs seventy five thousand), sanctioned on 5.12.2008

Release of fund :  $1^{st}$  installment - Rs. 1,87,500/- $2^{nd}$  installment - Rs 1,87,500/-

Amount utilized - Rs. 3,75,000/-

Date of commencement/starting of the work - 15.01.2009

**Date of completion/Expected date of completion :-** 17.08.2009

Status of the work - Completed

Whether inspection carried out from Block/DCs Office - Yes, from Block Office

Name of executing agency - The work is executed by the Secretary of the Managing Committee Presbyterian L.P. School, Jongksha.

### Whether signboard erected or not - No

**Date of submission of U.C:** Utilisation Certificate of the 1<sup>st</sup> installment only amounting to Rs. 1,87,500/- had been submitted to the B.D.O. Mawkynrew Block on 19<sup>th</sup> June, 2009.

### Completion Report/Certificate submitted to BDO/DC or not - No

#### **Observations:-**

- (i) Inspection was carried out in the presence of the Sirdar, Secretary and other members of the Village Committee.
- (ii) It was found that the construction work is good and satisfactory.

#### **Recommendations:-**

- (i) The BDO has directed that the Secretary of the Managing Committee should submit the Utilisation Certificate of the 2nd Installment and Completion Certificate immediately.
- (ii) A plaque/signboard indicating name of the scheme, name of MP, Year, and Amount should be erected within two weeks.

## Construction of foot bridge at Wah Umriah (MPLADS)

**Date of inspection** - 26<sup>th</sup> February 2010

**Team of inspection officers -** Shri P.L. Nongbri, Deputy Director and Shri S. Sungoh, Assistant Research Officer. The team was accompanied by the BDO, Mawkynrew along with the technical staff concerned.

Name of the Scheme - Construction of Foot Bridge at Wah Umriah, East Khasi Hills.

Name of the MP - Shri P.R Kyndiah, Ex. MP (LS)

Year recommended/sanctioned - 2008-09



**Date of sanction** - 2<sup>nd</sup> March 2009.

**Amount sanctioned -** Rs. 5,00,000/- (Rupees Five lakhs).

Amount released till date – (i) Rs. 2,50,000/- (Rupees Two lakhs Fifty thousand) - 1<sup>st</sup> installment.

Amount utilized/Expenditure - Rs. 2,50,000/-

**Date of commencement** - January, 2010

**Date of completion -** In progress

Submission of utilization certificate - Nil

Quality of work - Satisfactory

Name of implementing/executing agency - The President of Seng Snohtilang Syrwailieh,

Umtong

#### **Observations :-**

- (i) It was found that the work has just started.
- (ii) The BDO, Mawkynrew has directed the beneficiary organization to construct the approach path on both sides of the footbridge.
- (iii) The BDO has directed the President of the Seng Snohtilang Syrwailieh to erect the signboard mentioning the name of the scheme, name of MP, amount sanctioned, year of sanction, etc after completion of the work.

## **Recommendations :-**

Regular monitoring by the BDO, Mawkynrew is needed to ensure timely completion of the work

### Construction of community hall at Jongksha, Mawkynrew C.D block (MPLADS)

**Date of inspection** - 26<sup>th</sup> February, 2010

**Team of inspection officers** - Shri P.L. Nongbri, Deputy Director and Shri S. Sungoh, Assistant Research Officer. The team was accompanied by the BDO, Mawkynrew along with the technical staff concerned.

Name of the Scheme - Construction of Community Hall at Jongksha.

Name of the MP - Shri P.R. Kyndiah, Ex MP (Lok Sabha)

Year - 2007-2008

Amount sanctioned and date - Rs. 2,00,000/- (Two lakhs), sanctioned on 14.07.2008

# Date of release of fund :

1<sup>st</sup> installment Rs. 1,00,000/-2<sup>nd</sup> installment Rs 50,000/-3<sup>rd</sup> installment Rs 50,000/-

### Date of commencement/starting of the work - 08.08.2008

Date of completion - 08.10.2009

Status of the work - Completed

### Whether inspection carried out from Block/DCs Office - Yes

Name of executing agency - The work is executed by the General Secretary Local Durbar, Jongksha.





Community Hall

Whether signboard erected or not - No

Date of submission of U.C :

 Utilisation Certificate of the 1<sup>st</sup> installment amounting to Rs. 1,00,000/- only had been submitted to the B.D.O. Mawkynrew Block on 8<sup>th</sup> January, 2009.

Completion Report/Certificate submitted to BDO/DC or not - No

### **Observations** :-

- (i) Inspection was carried out in the presence of the Sirdar, Secretary and other members of the Village Committee.
- (ii) It was found that the condition of the Building is good and satisfactory.

## **Recommendations :-**

- (i) The Headman has been advised to furnish the Utilisation Certificate of the 2<sup>nd</sup> and 3<sup>rd</sup> installments and Completion report to the BDO, Mawkynrew Block at the earliest.
- (ii) The Headman should erect a signboard/plaque mentioning the name of the Scheme, name of MP, amount sanctioned and year of sanction etc. within two weeks.

## Construction of footpath at Pdengshnong, Jongksha (MPLADS)

**Date of inspection -** 26<sup>th</sup> February, 2010

**Team of inspection officers** - Shri P.L. Nongbri, Deputy Director and Shri. S. Sungoh, Assistant Research Officer. The team was accompanied by the BDO, Mawkynrew along with the technical staff concerned.

Name of the Scheme – Construction of Footpath at Pdengshnong, Jongksha.

Name of the MP – Shri P.R. Kyndiah, Ex MP (Lok Sabha)





## Year - 2007-2008

Amount sanctioned and date - Rs. 2,50,000/- (Two lakhs fifty thousand), sanctioned on 14.07.2008

# **Release of fund :**

1<sup>st</sup> installment Rs - 1,25,000/-2<sup>nd</sup> installment Rs -1,25,000/-

**Date of commencement/starting of the work -** 08.08.2008

Date of completion/Expected date of completion - 26.02.2009

Status of the work - Completed

Whether inspection carried out from Block/DCs Office - Yes

Name of executing agency - The work is executed by the President Iasnohlang S.H.G. Pdengshnong, Jongksha.

Whether signboard erected or not - No

**Date of submission of U.C:** Utilisation Certificate of the 1<sup>st</sup> installment amounting to Rs. 1,25,000/- only had been submitted to the B.D.O. Mawkynrew Block on 8<sup>th</sup> January, 2009.

Completion Report/Certificate submitted to BDO/DC or not - Yes

#### **Observations :-**

- (i) Inspection was carried out in the presence of the Sirdar, Secretary and other members of the Village Committee.
- (ii) It was found that the construction is good.
- (iii) It was observed that the length of the Footpath is more than 450 meters

## **Recommendations :-**

- (i) The Headman has been advised to take necessary action with the beneficiary organisation to submit the Utilisation Certificate of the 2<sup>nd</sup> Installment and Completion Report to the BDO, Mawkynrew Block at the earliest.
- (ii) The Headman has been advised to take necessary action with the beneficiary organisation to erect the signboard mentioning the name of the scheme, name of MP, amount sanctioned and year of sanction etc within two weeks.

## Construction of playground at Nongshilliang, Jongksha (MPLADS).

**Date of inspection -** 26<sup>th</sup> February, 2010

**Team of inspection officers -** Shri P.L. Nongbri, Deputy Director and Shri S. Sungoh, Assistant Research Officer. The team was accompanied by the BDO, Mawkynrew along with the technical staff concerned.

Name of the Scheme - Construction of Playground at Nongshilliang, Jongksha, East Khasi Hills.

Name of the MP - Shri P.R Kyndiah, Ex. MP (LS)

Year recommended/sanctioned - 2007-2008

**Date of sanction** - 2<sup>nd</sup> September, 2008.

Amount sanctioned - Rs. 7,50,000/- (Rupees Seven lakhs fifty thousand).

#### Amount released till date -

- (i) Rs. 3,75,000/- (Rupees Three lakhs seventy five thousand) 1<sup>st</sup> installment.
- (ii) Rs. 3,75,000/- (Rupees Three lakhs seventy five thousand) the 2<sup>nd</sup> installment.



Amount utilized/Expenditure - Rs. 7,50,000/-

Date of commencement - 27.11.2008.

**Date of completion** - 09.06.2009.

Status of work - Completed

Submission of utilization certificate –Utilization Certificates submitted to the BDO,

Mawkynrew.

Quality of work - Good

Name of implementing/executing agency - The work is executed/implemented by the President Nongshilliang, Jongksha Educational Sports and Cultural Club, Jongksha.

#### **Observations:-**

- (i) Inspection was carried out in the presence of the Sirdar, Secretary and other members of the Village Committee.
- (ii) It was found that the construction work is good. The ground is presently used by the public.
- (iii) It was found that there is no signboard/plaque mentioning the name of the scheme.
- (iv) Maintenance is not satisfactory.

## **Recommendations :-**

- (i) The BDO has directed the Headman to erect the signboard/plaque within two weeks.
- (ii) Utilization Certificate and Completion report should be submitted at the earliest.
- (iii) Proper maintenance of the playground is suggested.

# **Construction of Annie Margaret Barr Secondary School, Kharang, Mawkynrew C.D block** (MPLADS)

**Date of inspection** - 26<sup>th</sup> February, 2010

- Team of inspection officers Shri P.L. Nongbri, Deputy Director and Shri S. Sungoh, Assistant Research Officer. The team was accompanied by the BDO along with the technical staff concerned.
- Name of the Scheme Construction of Annie Margaret Barr Secondary School, Kharang, East Khasi Hills.

Name of the MP - Shri P.R. Kyndiah, Ex. MP (LS)



School Building

Year recommended/sanctioned - 2005-06

Amount sanctioned - Rs. 5,00,000/- (Rupees Five lakhs)

**Date of sanction** - 27<sup>th</sup> June, 2007.

## Release of fund -

- (i) Rs 3,75,000/-  $1^{st}$  installment. (ii) Rs 75,000/-  $2^{nd}$  installment. (iii) Rs 50,000/-  $3^{rd}$  installment.

Date of commencement - 27.08.2007.

Amount utilized/Expenditure - Rs.5, 00,000/-

Submission of Utilization Certificate- Utilization Certificate of the 1<sup>st</sup> installment only has been submitted to the Block Development Officer, Mawkynrew, East Khasi Hills.

Date of completion - 20.08.2009.

Status of the work - Completed

Whether inspection from Block/DCs office - Yes, at regular intervals from Block office.

## Name of implementing/executing agency - The work is executed by the Secretary of the Managing Committee of Annie Margaret Barr Secondary School, Kharang.

### **Observations:-**

- (i) It was found that the construction work was at the ground floor. The structure of the building is very strong and the quality of the construction is very good and satisfactory.
- (ii) No plaque/signboard indicating the name of the scheme, cost, name of MP, Year etc is found.

#### **Recommendations :**

- (i) The Secretary/Headmaster of the School should submit the Utilization Certificates of the  $2^{nd}$  and 3rd Installments and Completion Report to BDO office immediately.
- (ii) The BDO has directed the Secretary/Headmaster of the School to take immediate necessary action to erect the signboard within two weeks.

# Construction of playground of school campus of Ri War Mihngi Presbyterian School, Umtong (MPLADS).

**Date of inspection -** 26<sup>th</sup> February, 2010

**Team of inspection officers -** Shri P.L. Nongbri, Deputy Director and Shri S. Sungoh, Assistant Research Officer. The team was accompanied by the BDO, Mawkynrew along with the technical staff concerned.

Name of the Scheme - Construction of Playground of School Campus of Ri war Mihngi Prebyterian School, Umtong, East Khasi Hills.

Name of the MP - Shri P.R Kyndiah, Ex. MP (LS)

Year recommended/sanctioned - 2005-2006

**Date of sanction** - 27<sup>th</sup> August, 2007

Amount sanctioned - Rs. 7,50,000/- (Rupees Seven lakhs fifty thousand).

#### Amount released till date -

(i) Rs. 5,62,500/- (Rupees Five lakhs sixty two thousand and five hundred) - the 1<sup>st</sup> installment.

(ii) Rs. 1,87,500/- (Rupees One lakh eighty seven thousand and five hundred) - the 2<sup>nd</sup> installment.

Amount utilized/Expenditure - Rs. 7,50,000/-

Date of commencement - 15.10.2007.

Date of completion - 13.01.2009.

Status of work - Incomplete

Whether inspection from Block/DCs office - Yes, from Block office

Submission of utilization certificate - Utilisation Certificate of the 1<sup>st</sup> installment amounting to Rs. 5,62,500/- only had been submitted to the B.D.O. Mawkynrew Block on 15<sup>th</sup> April, 2008.



### Name of implementing/executing agency– The work is executed by the Secretary School Managing Committee Ri war Mihngi Presbyterian School, Umtong.

## Completion Report/Certificate submitted to BDO/DC or not – Yes.

#### **Observations/Findings:-**

It was found that the construction work is incomplete. The volume/quantity of work done **is too less** compared to the amount released/utilized.

#### **Recommendations:-**

- (i) Proper assessment/verification should have been done by the BDO before release of 2<sup>nd</sup> installment.
- (ii) The BDO should take up with the Secretary of the Managing Committee to ensure completion of the Playground.