

PMGSY INSPECTION PROFORMA

1) Name of the Scheme :- Stage II Construction of 12th Km of Umsning Mawrong road to Syngku. Package No. MG/04/03/02

2) Date of Inspection :- 9-12-2019

3) Details of Location :- i) Village – Mawrong
ii) Block – Umsning
iii) District – Ri-Bhoi

4) Year of Sanctioned :- 2018

5) Amount Sanctioned :- Rs. 141.916 Lakhs

6) Maintenance Cost :- Rs 14.23 Lakhs

7) Amount Utilized till date/completion :- Rs. 80.324 Lakhs

8) Date of commencement of the work :- 11-01-2018

9) Target date of completion :- 8-10-2018

10) Date of completion :- Work in progress

11) Physical progress of the work till date :- i) GSB completed upto 3 Km ii) WBM III completed 3 Km
iii) Protecting Works (Retaining Wall) completed
iv) Black Topping 800mts completed.

12) Name of the executing agency :- O/o Executing Engineer (T.C), PWD (Roads) cum DPIU, PMGSY, Ri-Bhoi

13) Whether there is any revised estimate :- No

14) The quality of construction of the road and side drain :- Satisfactory

15) Earth cutting of the road and side drain :- Good

16) The length of the motorable road connecting from 12th Km of UM Road to Syngku village is 3.00 Km.



Completed Black Topped stretch



17) Formation width of the road:- 6.00 mts

18) Carriage way width of the road:- 3.00mts

19) Number of Habitations covered:- 1
(One) Syngku village

20) Impact of the scheme: -

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations :- It was observed that construction of the 3.00 km road project is relatively slow and found to be delayed in completion from the time of commencement of the work in January 2018. Till date the road is yet to be completed with 45% of the road work still remaining.

24) Suggestions:- It is suggested that the scheme should be monitored on a regular basis at the construction site so to avoid unnecessary delay, poor quality of work and to be able to complete the road project within the stipulated time period.



PMGSY INSPECTION PROFORMA

1) Name of the Scheme :-Construction including MBTUIJ road to Tiehwieh. Phase VIII (3rdTranche) under World Bank Funding. Package No. MG/04/11

2) Date of Inspection :- 9-12-2019

3) Details of Location :- i)Village –Tiehwieh
ii) Block – Umsning
iii) District –Ri-Bhoi

4) Year of Sanctioned :- 2014

5) Amount Sanctioned :- Rs. 403.975Lakhs (Technical Value)

6) Maintenance Cost:- Rs 28.082Lakhs

7) Amount Utilized till date/completion :-Rs. 399.32 (Lakhs)

8) Date of commencement of the work :- 2-09-2014

9) Target date of completion :- April, 2016

10) Date of completion :- September, 2016

11) Physical progress of the work till date :-Completed

12) Name of the executing agency :- O/o Executing Engineer (T.C), PWD (Roads) cum DPIU, PMGSY, Ri-Bhoi.

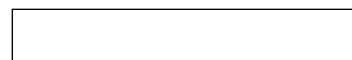
13) Whether there is any revised estimate :- No

14) The quality of construction of the road and side drain:- Satisfactory

15) Earth cutting of the road and side drain :- Good

16) The length of the motorable road connecting from 14th Km of UJ Road to Tiehwieh village is 7.122KM.

17) Formation width of the road:- 6.00 mts



18) Carriage way width of the road:- 3.00 mts

19) Number of Habitations covered:- 1 (One) village

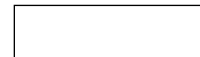
20) Impact of the scheme:-

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations :-

- CC side drain 700 mts completed
- One sign board indicating the direction was found to be unerected and just lying on the ground.
- 13 culverts constructed in the road project.

24) Suggestions:-

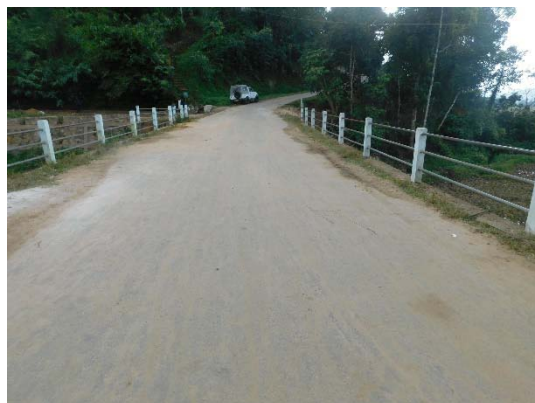


PMGSY INSPECTION PROFORMA

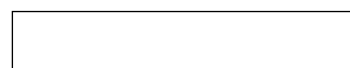
- 1) Name of the Scheme :- Construction including MBT from BKD to Nongpyrdet, Package No. MG/04/10
- 2) Date of Inspection :- 11-12-2019
- 3) Details of Location :-
 - i) Village – Nongpyrdet
 - ii) Block – Umsning
 - iii) District – Ri-Bhoi
- 4) Year of Sanctioned :- 2013
- 5) Amount Sanctioned :- Rs. 100.65 Lakhs
- 6) Maintenance Cost :- Rs. 10.15 Lakhs
- 7) Amount Utilized till date/completion :- Rs 90.41 Lakhs
- 8) Date of commencement of the work :- 18th March 2014
- 9) Target date of completion :- 15th June 2015
- 10) Date of completion :- 30th May 2016
- 11) Physical progress of the work till date :- 100% Completed
- 12) Name of the executing agency :- M/s Dhar construction company
- 13) Whether there is any revised estimate :- No
- 14) The quality of construction of the road and side drain :- Satisfactory
- 15) Earth cutting of the road and side drain :- Good
- 16) The length of the motorable road connecting from DT road to Kyrdem to Mawlwa village is 1.998 KM.
- 17) Formation width of the road :- 6.00 mts
- 18) Carriage way width of the road :- 3.00 mts
- 19) Number of Habitations covered :- 1 (One) village with population of 257
- 20) Impact of the scheme :- Connectivity
- 22) Problem faced by the Department in implementing the scheme, if any :-
- 23) Observations :-
- 24) Suggestions :-

PMGSY INSPECTION PROFORMA

- 1) Name of the Scheme :- Construction including MBT from DT road to Sohliya. Package No. MG/04/03/36
- 2) Date of Inspection :- 11-12-2019
- 3) Details of Location :- i) Village – Sohliya
ii) Block – Umsning
iii) District – Ri-Bhoi
- 4) Year of Sanctioned :- 2013
- 5) Amount Sanctioned :- Rs. 220.39 Lakhs
- 6) Maintenance Cost :- Rs. 22.16 Lakhs
- 7) Amount Utilized till date/completion :- Rs. 219.845 Lacs
- 8) Date of commencement of the work :- 18th March 2014
- 9) Target date of completion :- 15th June 2015
- 10) Date of completion :- 27th November 2017
- 11) Physical progress of the work till date :- 100% Completed
- 12) Name of the executing agency :- M/s Dhar construction company
- 13) Whether there is any revised estimate :- No
- 14) The quality of construction of the road and side drain :- Satisfactory
- 15) Earth cutting of the road and side drain :- Good
- 16) The length of the motorable road connecting from DT road to Sohliya village is 2.50 KM.
- 17) Formation width of the road :- 6.00 mts
- 18) Carriage way width of the road :- 3.00 mts



Completed Black Topped



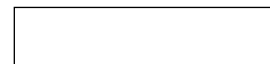
19) Number of Habitations covered:- 1 (One) village

20) Impact of the scheme: - Connectivity

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations :-

- It was observed that initially there is no provision for extension of retaining wall in the DPR. But due to the requirement of the location, hence provision is made.
- There is no CC side drain for provision. But it was constructed due to the requirement of the location.



PMGSY INSPECTION PROFORMA

- 1) Name of the Scheme :- Construction including MBT of a road from Kyrdem to Mawlwai, Package No. MG/04/25
- 2) Date of Inspection :- 11-12-2019
- 3) Details of Location :- i) Village – Mawlwai
ii) Block – Umsning
iii) District – Ri-Bhoi
- 4) Year of Sanctioned :- 2013
- 5) Amount Sanctioned :- Rs. 415.27 Lakhs
- 6) Maintenance Cost :- Rs 42.14 Lakhs
- 7) Amount Utilized till date/completion :- Rs. 414.475 Lacs
- 8) Date of commencement of the work :- 18th March 2014
- 9) Target date of completion :- 15th June 2015
- 10) Date of completion :- 28th March 2018
- 11) Physical progress of the work till date :- 100% Completed
- 12) Name of the executing agency :- M/s Dhar construction company
- 13) Whether there is any revised estimate :- No
- 14) The quality of construction of the road and side drain :- Satisfactory
- 15) Earth cutting of the road and side drain :- Good
- 16) The length of the motorable road connecting from DT road to Kyrdem to Mawlwai village is 4.80 KM.
- 17) Formation width of the road :- 6.00 mts
- 18) Carriage way width of the road :- 3.00 mts



19) Number of Habitations covered:- 1 (One) village

20) Impact of the scheme: - Connectivity

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations :-

24) Suggestions:-



PMGSY INSPECTION PROFORMA

1) Name of the Scheme :- Construction including MBT of a road from Liarbang to Mawiambei.
Upgradation 2018-19 (Batch- III) Package No. MG/04/03/36

2) Date of Inspection :- 11-12-2019

3) Details of Location :- i) Village – Mawiambei
ii) Block – Umsning
iii) District – Ri-Bhoi

4) Year of Sanctioned :- 2019

5) Amount Sanctioned :- Rs. 338.527 Lakhs

6) Maintenance Cost :- Rs 35.732 Lakhs

WBM Stage

7) Amount Utilized till date/completion :- Bill not yet submitted by the contractor

8) Date of commencement of the work :- 20th May 2019

9) Target date of completion :- 20th Feb 2020

10) Date of completion :- In Progress

11) Physical progress of the work till date :-
20% Completed

12) Name of the executing agency :- O/o Executing
Engineer (T.C), PWD (Roads) Umsning Division
cum DPIU, PMGSY, Ri-Bhoi

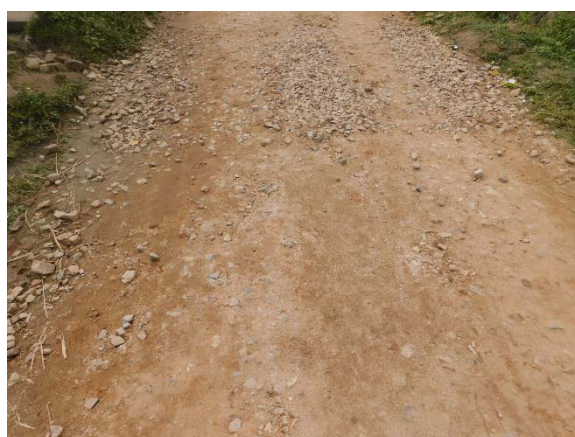
13) Whether there is any revised estimate :- No

14) The quality of construction of the road and side
drain :- Satisfactory

15) Earth cutting of the road and side drain :- Good

16) The length of the motorable road connecting
from Liarbang to Mawiambei village is 6.35 KM.

17) Formation width of the road :- 6.00 mts



18) Carriage way width of the road:- 3.00mts

19) Number of Habitations covered:- 1 (One) village

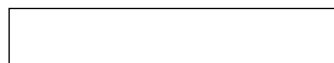
20) Impact of the scheme: - Connectivity

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations :-

- 600 mts pucca side drain as per provision.
- WBM 600 mts completed. GSB 2.5 km completed
- WBM works started in November 2019.
- Habitation covered 3 villages

24) Suggestions:- It is suggested that compaction needs to be done more properly in some areas. The work to be monitored regularly at the site so as to check poor quality construction and to avoid unnecessary delay



PMGSY INSPECTION PROFORMA

1) Name of the Scheme :-Construction including MBT of a road from Umsning, Mawrong, Mawlyngai road to Nongsangu. Package No. MG/04/03/03

2) Date of Inspection :- 9-12-2019

3) Details of Location :- i) Village –Mawlyngai
ii) Block – Umsning
iii) District –Ri-Bhoi

4) Year of Sanctioned :- 2019

5) Amount Sanctioned :- Rs. 257.758 Lakhs

6) Maintenance Cost:- Rs 74.89 Lakhs

7) Amount Utilized till date/completion :- Nil (Bill not yet submitted by contractor)

8) Date of commencement of the work :- 3-09-2019

9) Target date of completion :- 9 months from the start of work

10) Date of completion :- In progress 25%

11) Physical progress of the work till date :- i) WBM II in progress (2.00 Km) 1st layer ii) WBM III 0.00 Km.

12) Name of the executing agency :- O/o Executing Engineer (T.C), PWD (Roads) cum DPIU, PMGSY, Ri-Bhoi

13) Whether there is any revised estimate :- No

14) The quality of construction of the road and side drain:- Satisfactory

15) Earth cutting of the road and side drain :- Good

16) The length of the motorable road connecting from 2nd Km of Umsning Mawrong road to 7th Km of Umsning Mawrong road is 5.50 Km.



WBM Stage



- 17) Formation width of the road:- 6.00 mts
- 18) Carriage way width of the road:- 3.75mts
- 19) Number of Habitations covered:- 5 villages
- 20) Impact of the scheme: -
- 22) Problem faced by the Department in implementing the scheme, if any:-
- 23) Observations :-
■
- 24) Suggestions:-







PMGSY INSPECTION PROFORMA

- 1) Name of the Scheme :-Stage II Construction of Syngku to Paitklong. Package No. MG/04/03/03
- 2) Date of Inspection :- 9-12-2019
- 3) Details of Location :- i)Village –Syngku
ii) Block – Umsning
iii) District –Ri-Bhoi
- 4) Year of Sanctioned :- 2018
- 5) Amount Sanctioned :- Rs. 220.184Lakhs
- 6) Maintenance Cost:- Rs22.09Lakhs
- 7) Amount Utilized till date/completion :-Rs. 175.195 (Lakhs)
- 8) Date of commencement of the work :- 2-05-2018
- 9) Target date of completion :- 8-02-2019
- 10) Date of completion :- In progress 55%
- 11) Physical progress of the work till date :-i) GSB completed upto5.50 Km ii) WBM III completed 5.50 Km iii) Black Topping 3.00 km in progress.
- 12) Name of the executing agency :- O/o Executing Engineer (T.C), PWD (Roads) cum DPIU, PMGSY, Ri-Bhoi
- 13) Whether there is any revised estimate :- No
- 14) The quality of construction of the road and side drain:- Satisfactory
- 15) Earth cutting of the road and side drain :- Good
- 16) The length of the motorable road connecting from12th Km of Syngkuto Paitklongvillage is 5.50KM.



Black Topped portion



17) Formation width of the road:- 6.00 mts

18) Carriage way width of the road:- 3.00mts

19) Number of Habitations covered:-2
(Two)Syngkuand Paitklongvillage.

20) Impact of the scheme: -

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations :-

- It was observed that WBM stage of the road was not well compacted and no proper binding was done.
- Laying of Pre-Mix Carpet was found to be done on loose compaction of WBM.
- Stage I Earthwork, Stage II Metalling and BT 3 Km completed.
- CC side drain 80 mts in provision.
- KM stone erected after every 200 mts.

24)Suggestions:-The site Engineers was advised to recompactthe road and all process of WBM to be done again. It is suggested that PMC and tack coat should not be laid on loose compaction of WBM and also to monitor the work regularlyto avoid poor quality construction of the road project.



PMGSY INSPECTION PROFORMA

1) Name of the Scheme :- Construction including MBT from UJ road to Shilliang Umdoh.
Phase VII (2nd Tranche) under World Bank Funding Package No. MG/04/16/12.

2) Team of Inspecting Officers & Engineers:- Shri D.S. Kharpan, Asstt. Director, Shri M.C. Khonglah, Asstt. Research Officer, R.M.G Nongtdo, Executive Engineer, accompanied by Shri W. Sumer, AEE, P.Hujon, JE, J. Lyngdoh, JE.



3) Date of Inspection :- 9-12-2019

4) Details of Location :- i) Village – Shilliang Umdoh
ii) Block – Umsning
iii) District – Ri-Bhoi



5) Year of Sanctioned :- 2013

6) Amount Sanctioned :- Rs. 124.610 Lakhs

7) Maintenance Cost:- Rs. 9.333 Lakhs

8) Amount Utilized till date/completion :- Rs. 121.59 (Lakhs)

9) Date of commencement of the work :- 3-12-2013



10) Target date of completion :- 3-06-2015



11) Date of completion :- April, 2018

12) Physical progress of the work till date :- Completed

13) Name of the executing agency :- O/o Executing Engineer (T.C), PWD (Roads) cum DPIU, PMGSY, Ri-Bhoi

14) Whether there is any revised estimate :- No

15) The quality of construction of the road and side drain:- Satisfactory



16) Earth cutting of the road and side drain :- Good



17) The length of the motorable road connecting from 28th Km of UJ Road to Shilliang Umdoh village is 1.78KM.

18) Formation width of the road:- 6.00 mts

19) Carriage way width of the road:- 3.00mts

20) Number of Habitations covered:- 1(One) village

21) Impact of the scheme: -

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations :-It was observed that the construction of the road has been completed in 2018 from the year of commencement December 2013.

24) Suggestion
S:-



PMGSY INSPECTION PROFORMA

1) Name of the Scheme :- Construction including MBT of a road from Umtngam to Byrsieh.
Upgradation 2018-19 (Batch- III) Package No. MG/04/03/34

2) Team of Inspecting Officers & Engineers :- Shri D.S. Kharpan, Asstt. Director, Shri M.C. Khonglah, Asstt. Research Officer, R.M.G Nongtdu, Executive Engineer, accompanied by Shri I. Bairo, Junior Engineer.

3) Date of Inspection :- 11-12-2019

4) Details of Location :- i) Village – Byrsieh
ii) Block – Umsning
iii) District – Ri-Bhoi

5) Year of Sanctioned :- 2019

6) Amount Sanctioned :- Rs.124.647 Lakhs

7) Maintenance Cost :- Rs13.15 Lakhs

8) Amount Utilized till date/completion :- Bill not yet submitted by the contractor.

9) Date of commencement of the work :- 20th May 2019

10) Target date of completion :- 20th Feb 2020

11) Date of completion :- In Progress

12) Physical progress of the work till date :-
10% Completed

13) Name of the executing agency :- O/o Executing Engineer (T.C), PWD (Roads) Umsning Division cum DPIU, PMGSY, Ri-Bhoi

14) Whether there is any revised estimate :- No

15) The quality of construction of the road and side drain :- Satisfactory



16) Earth cutting of the road and side drain :- Good

17) The length of the motorable road connecting from Umtngamto Byrsieh village is 2.00KM.

18) Formation width of the road:- 6.00 mts

19) Carriage way width of the road:- 3.00mts

20) Number of Habitations covered:- 1 (One) village

21) Impact of the scheme: - Connectivity

22) Problem faced by the Department in implementing the scheme, if any:-

23) Observations:-

- It was observed that progress of the work is relatively slow for the road length of 2 kms.
- CD works and GSB 500 mts completed.
- It was found that oval shaped gravels is used for GSB works
- No provision for pucca side drain
- 2 layers to be laid on top of GSB

24) Suggestions:-It is suggested that the Engineers concerned should monitor the work regularly so as to be able to finish the work within the stipulated time period.

