

**GOVERNMENT OF INDIA
NORTH EASTERN COUNCIL SECRETARIAT
NONGRIM HILLS, SHILLONG – 793003**

Subject: Forwarding of Inspection Report.

In inviting a reference to the above subject, as requested by the concerned Sector, the physical inspection of the project "Strengthening and Restructuring of College of Teacher Education (PGT)." was carried out in Meghalaya. The inspection report duly signed by the Consultant (CE) and Consultant (ME), NEC is enclosed herewith. The project was sanctioned on 5/03/2014 at a total cost of Rs. 288.85 lakhs (NEC's share 259.97 Lakhs and State Share Rs. 28.89 lakhs). One instalment of Rs. 104.00 lakhs were released by the NEC. Time overrun 22 months.


The inspection, inter alia, mentioned that:

- The physical progress and financial progress appear to be commensurate.
- The Implementing department received the 1st installment on 5th May 2016 whereas NEC has released the 1st installment since 5th March 2014.
- The concerned Sector should write to the State Government seeking clarification as to why they delayed the releasing of fund to the executing department and because of this, the project has suffered from time overrun of about 22 months.
- The Plinth area of the building and the sizes of the columns used at site were constructed as per specification mentioned in approved DPR.
- NEC funding was found to be acknowledged.

This is for information and necessary action by the concerned Sector.

Enclosure: As above

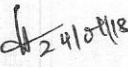
U.O.No.NEC/EM/INSPECTION/HRD&E/2012/19/ (Vol-11)
Dated: the 23.11.2018


(W. Synrem)
Economic Adviser (E&M)

To,

Director (HRD&E), NEC  24/11/18

Copy to,

1. P.S to Planning Adviser, NEC for kind information of Planning Adviser  24/11/18
2. PSA, NIC-NEC (Shri M. Nongkhlaw) for uploading the report with photograph on NEC website.

Report of the inspection carried on 17/01/2018 for the NEC funded project "Strengthening and Restructuring of College of Teacher Education (PGT)."

A joint inspection of the above project was carried out by an officials of NEC Secretariat, Shillong and officials of College of Teacher Education. The list of the officials present during the inspection is enclosed as Annexure-I.

(I) BACKGROUND:

Name of the project:	Strengthening and Restructuring of College of Teacher Education (PGT)
Location	Shillong, Meghalaya
Implementing Agency:	Director, Higher & Technical Education.
Date of Sanction:	5/03/2014
Cost of Project:	Rs. 288.85 lakhs
NEC Share	Rs. 259.97 lakhs
State Share	Rs. 28.89 lakhs
NEC Share released & Dates	1 st installment of Rs. 104.00 lakhs released on 5/03/2014
Total Amount Released By NEC:	Rs. 104.00 Lakhs
Total Amount Released By State Share:	Rs. 11.55 lakhs
Balance amount to be released by NEC	Rs. 155.97 Lakhs
Balance amount to be released by State Share	Rs. 17.35 Lakhs
Status of UC for 1 st installment	UC for RS. 104.00 Lakhs submitted on 18/04/2017
Target Date of Completion	24 months from the date of sanction
Time Overrun	22 months

(II) Observations/ Status of works (Physical Achievements):

The following observations were made on the basis of the visit to the project site and interactions with the officials of the implementing agency.

Sl.No.	Scope of Work as per DPR		Remark
1.	Ground Floor(286.62 sqm)	54,01,087	During the inspection, it was found that the structural frame of the ground floor had been constructed. The sizes of the columns provided at site were as per specification mentioned in approved DPR. The Plinth area of the building was found to be approximately more or less same as per area

			mentioned in DPR. The works in progress were plastering works for ceiling and erecting brick wall.
2	1 st Floor (284.86 sqm)	43,57,218	In the first floor, it was found that the structural frame had been done and erecting of brick wall and plastering for ceiling were in progress.
3	2 nd Floor (284.86 sqm)	45,89,094	It could be seen that the structural frame of the Second floor had been constructed. The columns provided at site were as per specification mentioned in approved DPR. It was also found that the erecting of Brick walls, fixing of grills for windows and fitting of chowkat had been done.
4	3 rd Floor (313.86 sqm)	53,11,766	The Inspection teams have found that the erecting of columns had been done and the work in progress is fixing of truss.
5	1.5m clear height RW	82,654	The retaining wall of height 1.5m has been constructed.
6	3.0m clear height RW	4,88,600	The retaining wall of height 3.0 m has been constructed. The implementing department informed that they have constructed a RCC retaining wall instead of a masonry wall.
7	4.0m clear height RW	13,15,834	The retaining wall of height 4m has been constructed.
8	5.0m clear height RW	24,40,903	The retaining wall of height 5m has been constructed.
9	6.0m clear height RW	8,19,194	The retaining wall of height 6m has been constructed. It was seen that the wall constructed was a RCC wall.
10	Approach Road	1,23,593	Not done.
11	Side Drain	2,30,768	Work in progress.
12	Septic tank	2,09,867	Not done
13	Internal electrification	14,74,437	Not done
14	Internal Water supply	14,74,437	Not done

(III) Location of the Project:-

Latitude: - N25.57441⁰

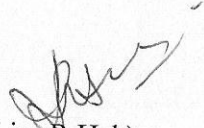
Longitude: - E91.89297⁰

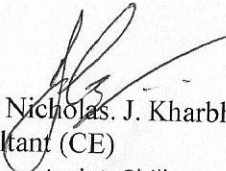
(IV) Overall Remarks and Suggestions:-

During inspection it could be seen that the physical progress and financial progress appear to be commensurate. The Implementing department informed that they received the 1st installment on 5th May 2016 whereas NEC has released the 1st installment since 5th March 2014. The concerned Sector should write to the State Government seeking clarification as to why they delayed the releasing of fund to the executing department and because of this, the project has suffered from time overrun of about 22 months. The Plinth area of the building and the sizes of the columns used at site were constructed as per specification mentioned in approved DPR. The frame structure for ground

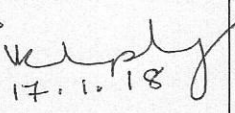

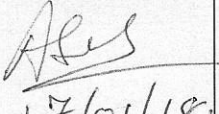


floor, first floor and second floor has been done. The construction of the retaining walls has also been done. The works in progress was erecting of walls, plastering works and fixing of grills.

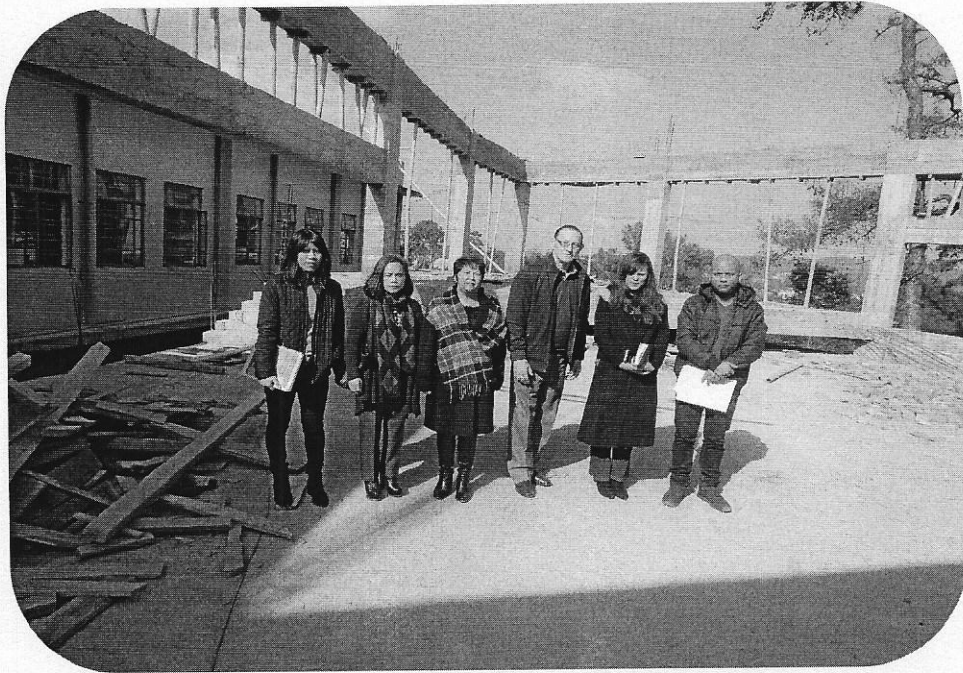
NEC funding was found to be acknowledged.


(Liza R Hek)
Consultant (ME),
NEC Secretariat, Shillong


(Jeriel Nicholas J. Kharbhih)
Consultant (CE)
NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project **“Strengthening and Restructure of college of Teacher Education (PGT)”** on ^{17th} January, 2018.

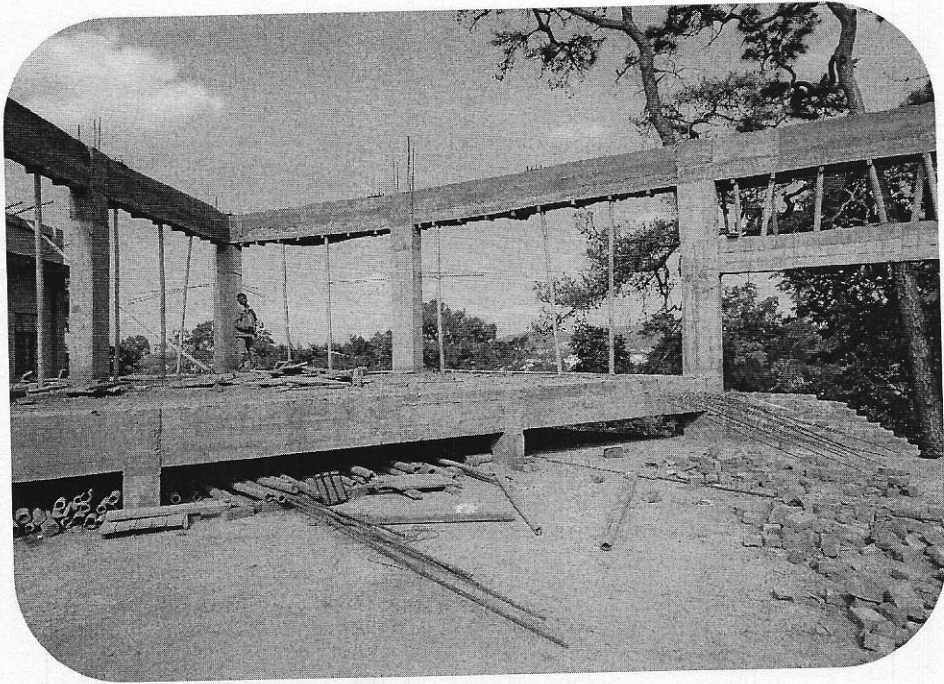
Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Dr(Mrs) Vanessa Khaemauphleng	708 5058199 9863021706 ctepgt@shillong@gmail.com	Principal College of Teacher Education (PGT) Shillong.	 17.01.18
2.	Shri George Grant Pariat	94361-01627 georgepariat@gmail.com	President, Governing Body, CTE (PGT), Shillong	 17.01.18
3.	Mrs Vellerich Anderson Sothkhit	7085055515 vellanderson@gmail.com	Principal Consultant Anderson Consultants.	 17/01/18.
4.	Jeriel Khorbhit	9436535665	Consultant. CE NEC	 17/01/18
5.	Liza P. Vell	9774335292	Consultant ME NEC	
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7.				
8.				
9.				
10.				



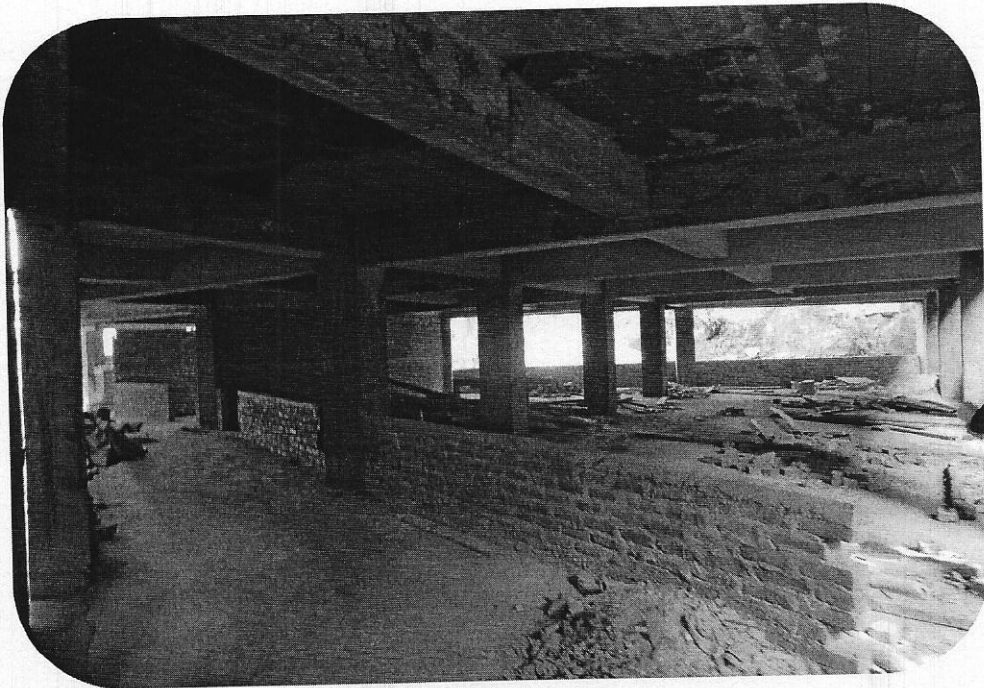
Inspection team with Implementing Agency at project site

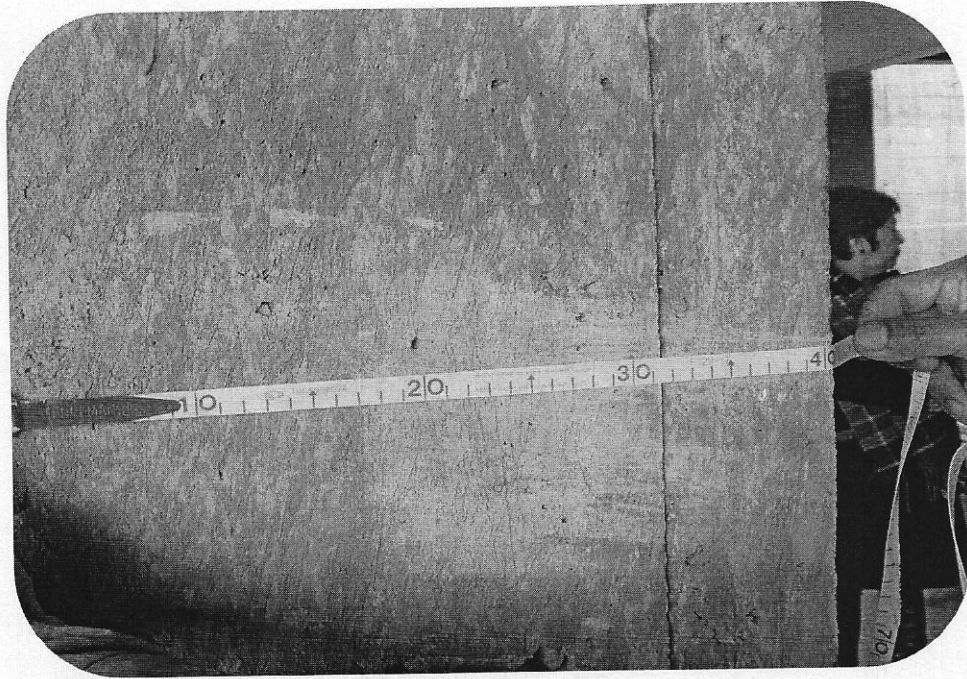


View of signboard

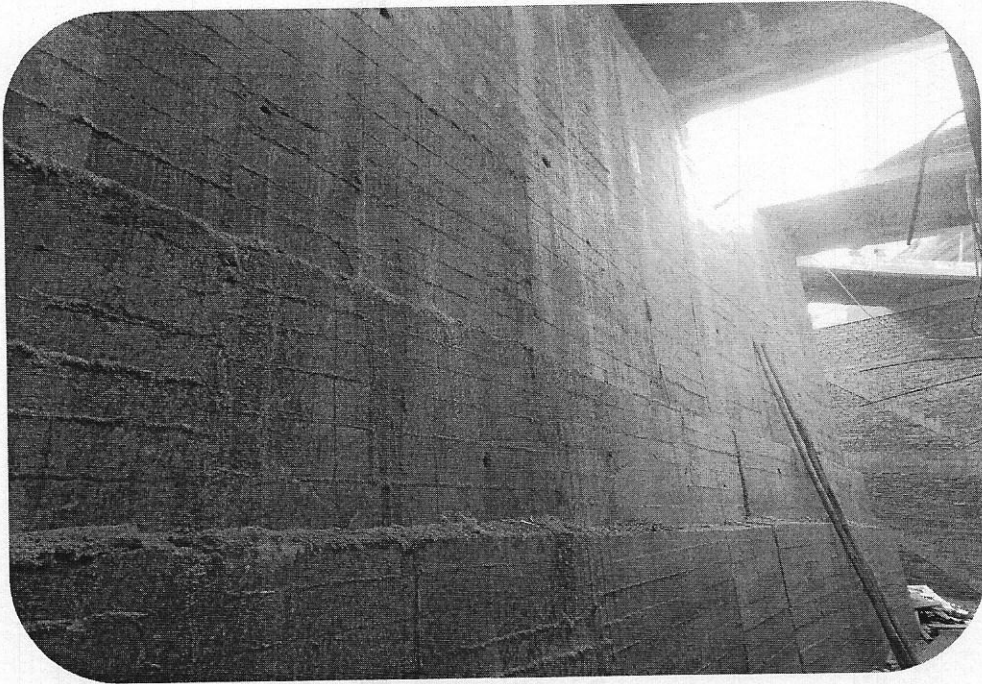


View of Top floor

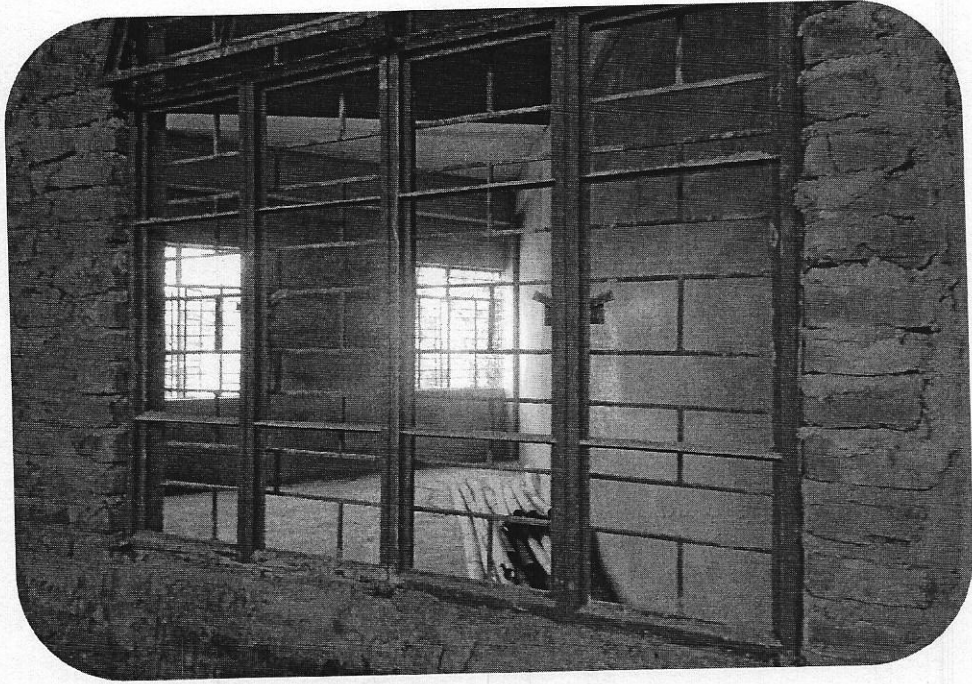




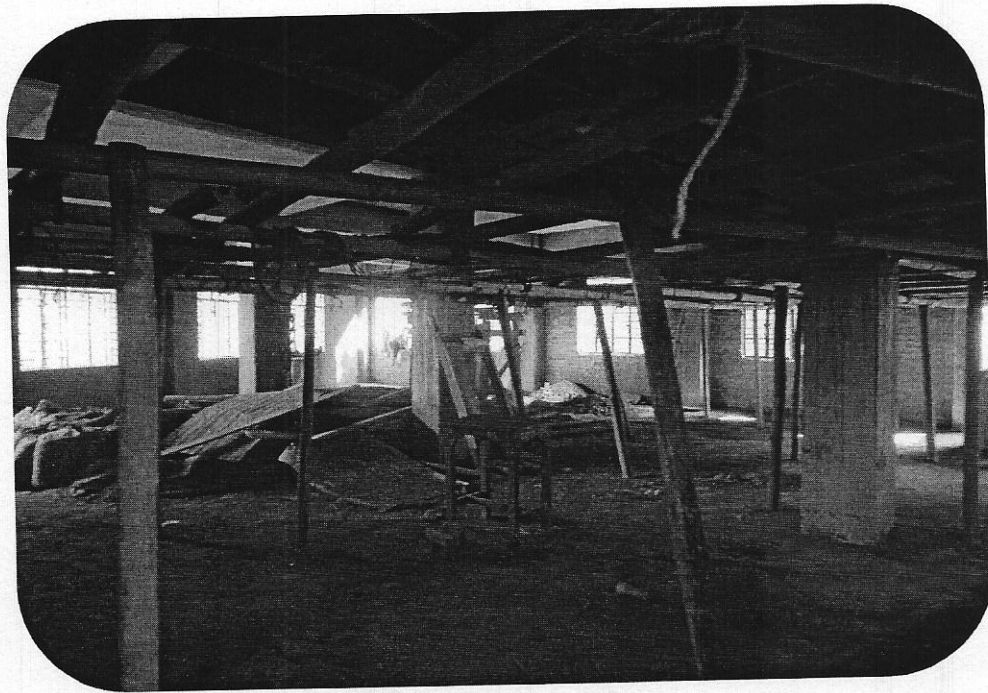
View of size of column



View of 6m height RCC retaining wall



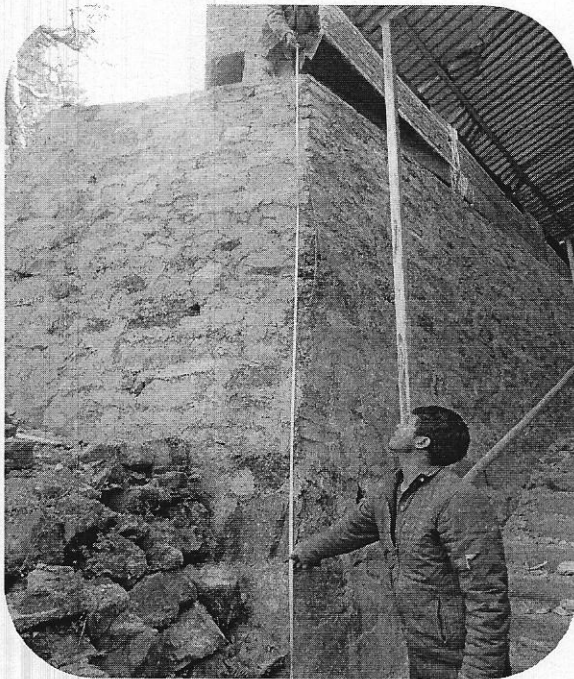
view of Grills



View of Plastering works in progress



view of Lift well



View of 5m Stone Masonry Wall