

**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 “**Vocational Infrastructure Development for Belfonte Community College at Shillong, East Khasi Hills and Umdohlun village, South West Khasi Hills District, Meghalaya.** The inspection report duly signed by the Consultant (CE), NEC is enclosed herewith. The project was sanctioned on 2/05/2016 at a total cost of Rs. 381.51 lakhs (NEC’s share 343.35 Lakhs and State Share Rs. 38.15 lakhs). Two instalments Totalling Rs. 274.74 lakhs were released by the NEC. Time overrun 1 months.

The inspection, inter alia, mentioned that:

- The construction at Bellfonte Community College at Lumshyiap, East Khasi Hills were in progress and the construction of Ground Floor with CGI sheet Roofing at Vocational Training Centre at Umdohlun Village, Mawkyrwat has been completed.
- It could be seen that the quality of work was maintained.
- The reinforcement used for columns was more than what was specified in DPR.
- NEC has sanctioned the project on 2/05/2016 and the target date of completion was 02/05/2018. Hence there is a time overrun of about 1 months.
- The concerned sector should take a call on releasing the final installment in order to minimized Time overrun.
- NEC funding was found to be acknowledged.

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

Enclosure: As above


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

U.O.No.NEC/EM/INSPECTION/HRD&E/2012/19/ (Vol-11)
Dated: the 19.../6.../2018

To,
Director (HRD&E), NEC

21/06/18

Copy to,

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

OK

03/07/18

Report of the inspection carried on 14/06/2018 & 15/06/2018 for the NEC funded project “Vocational Infrastructure Development for Belfonte Community College at Shillong, East Khasi Hills and Umdohlun village, South West Khasi Hills District, Meghalaya.”

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:	Vocational Infrastructure Development for Belfonte Community College at Shillong, East Khasi Hills and Umdohlun village, South West Khasi Hills District, Meghalaya.
Location	East Khasi Hills and South West Khasi hills.
Implementing Agency:	School Education and Literacy Department.
Date of Sanction:	2/05/2016.
Cost of Project:	Rs. 381.51 lakhs
NEC Share	Rs. 343.35 lakhs
State Share	Rs. 38.15 lakhs
NEC Share released & Dates	1 st installment of Rs. 146.74 lakhs released on 28/01/2016 2 nd installment of Rs. 128.00 lakhs released on 22/05/2017
Total Amount Released By NEC:	Rs. 274.74 Lakhs
Total Amount Released By State Share:	Rs. 28.896 Lakhs
Balance amount to be released by NEC	Rs. 68.61 Lakhs
Balance amount to be released by State Share	Rs. 9.254 Lakhs
Status of UC for 1 st installment	UC for Rs. 146.74 Lakhs submitted on 24/03/2017
Status of UC for 2 nd installment	UC for Rs. 128.00 Lakhs NEC Share and Rs. 14.222 Lakhs State Share was submitted on 24 th May, 2018.
Target Date of Completion	TWO YEARS from the date of sanction
Time Overrun	1 month.



(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	Cost (in Rs.) as approved by NEC.	Remark																																
1	Construction of Basement, Ground floor, First floor and Second Floor at Bellfonte Community College at Lumshyiap, East Khasi Hills.	3,07,92,857.00	<ul style="list-style-type: none">The works were in progress and the constructions of the RCC frame for the whole structure have been constructed.It could be seen that the work related to laying of bricks, fixing of windows grills and fitting of chowkat has been done.The work in progress is plastering works on brick walls.The Plinth area of the building at site was found to be 584.87 sqm.The size of reinforcement used for columns were:- <table border="1"><thead><tr><th>Name of column</th><th>Reinforcement as per DPR</th><th>Reinforcement used at site</th><th>Size of columns</th></tr></thead><tbody><tr><td>B8</td><td>12-16mm dia</td><td>8-16mm dia +4-20mm dia</td><td>40cm x40cm</td></tr><tr><td>C12</td><td>12-16mm dia</td><td>6-16mm dia +6-20mm dia</td><td>40cm x 40cm</td></tr><tr><td>E8</td><td>12-16mm dia</td><td>8-16mm dia +4-20mm dia</td><td>40cm x 40cm</td></tr><tr><td>G8</td><td>12-16mm dia</td><td>6-16mm dia +6-20mm dia</td><td>40cm x 40cm</td></tr><tr><td>H8</td><td>12-16mm dia</td><td>6-16mm dia +6-20mm dia</td><td>40cm x 40cm</td></tr><tr><td>K</td><td>12-16mm dia</td><td>6-16mm dia +6-20mm dia</td><td>35cm x 40cm</td></tr><tr><td>J11</td><td>12-16mm dia</td><td>8-20mm dia +4-16mm dia</td><td>35cm x 40cm</td></tr></tbody></table>	Name of column	Reinforcement as per DPR	Reinforcement used at site	Size of columns	B8	12-16mm dia	8-16mm dia +4-20mm dia	40cm x40cm	C12	12-16mm dia	6-16mm dia +6-20mm dia	40cm x 40cm	E8	12-16mm dia	8-16mm dia +4-20mm dia	40cm x 40cm	G8	12-16mm dia	6-16mm dia +6-20mm dia	40cm x 40cm	H8	12-16mm dia	6-16mm dia +6-20mm dia	40cm x 40cm	K	12-16mm dia	6-16mm dia +6-20mm dia	35cm x 40cm	J11	12-16mm dia	8-20mm dia +4-16mm dia	35cm x 40cm
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2	Construction of Ground Floor with CGI sheet Roofing at Vocational Training Centre at Umdohlun Village, Mawkyrwat.	43,37,296.00	The Construction of Ground Floor with CGI sheet Roofing at Vocational Training Centre at Umdohlun Village has been completed. The Plinth area of the building was found to be 20.1m x 18.20m. The building was beautifully constructed and inauguration of the building has already been done.																																
3	Construction of Ramp	8,35,475.00	The construction of the ramp was still in progress.																																



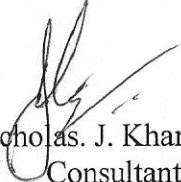
(III) Location of the Project:-

Latitude: - N25⁰35.540' N25⁰22.785'

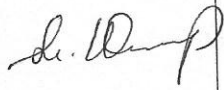


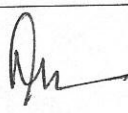
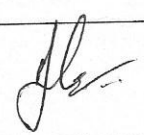
Longitude: - E 91⁰54.216' E91⁰16.072'

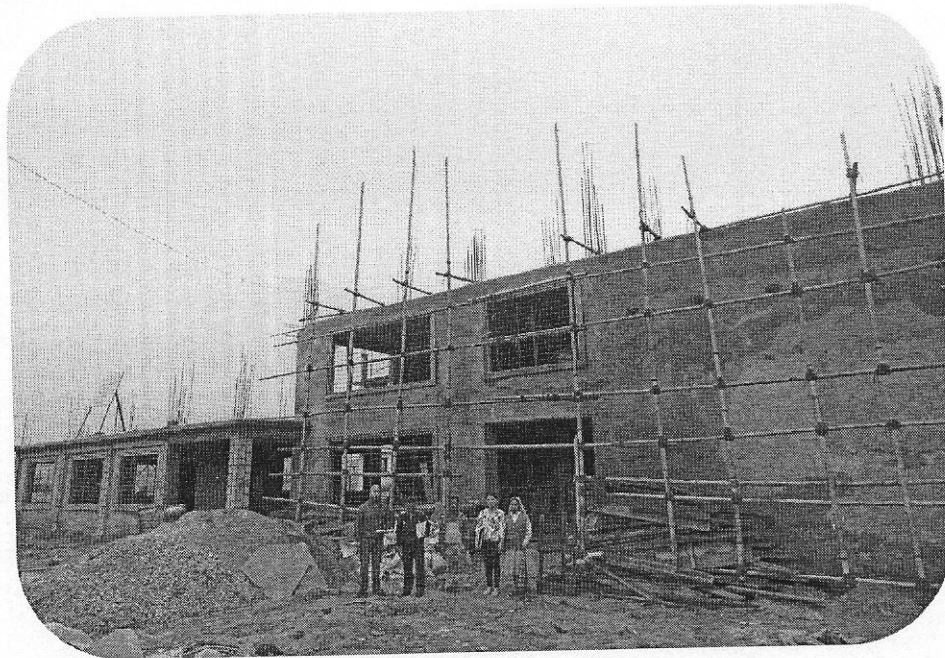
(IV) Overall Remarks and Suggestions:-

During inspection it was found that the construction at Bellfonte Community College at Lumshyiap, East Khasi Hills were in progress and the construction of Ground Floor with CGI sheet Roofing at Vocational Training Centre at Umdohlun Village, Mawkyrwat has been completed. It could be seen that the quality of work was maintained. The reinforcement used for columns was more than what was specified in DPR. NEC has sanctioned the project on 2/05/2016 and the target date of completion was 02/05/2018. Hence there is a time overrun of about 1 months. The concerned sector should take a call on releasing the final installment in order to minimized Time overrun.

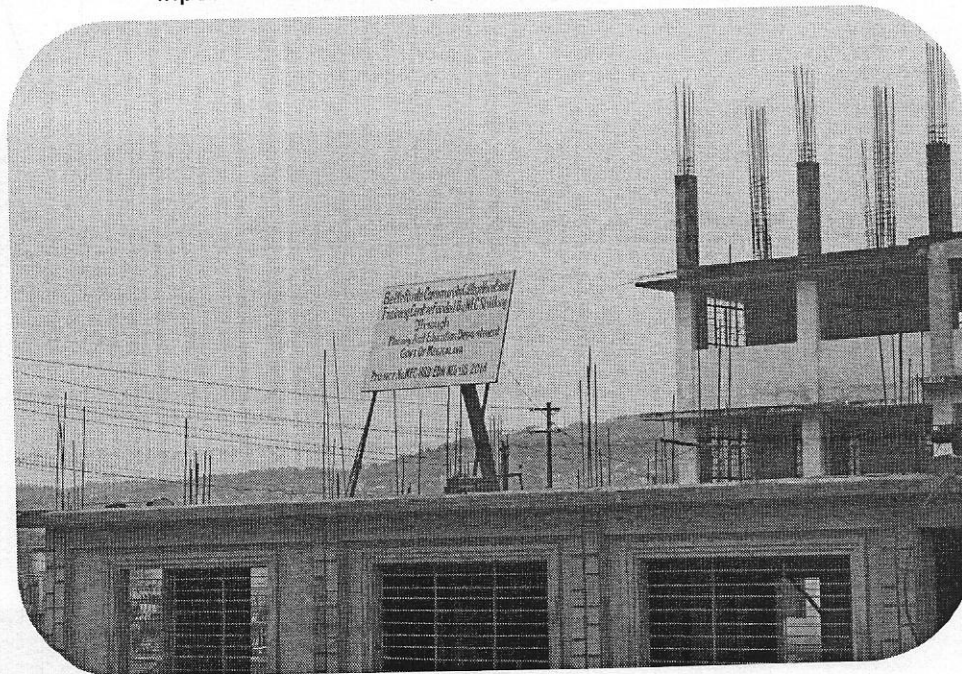

(Jeriel Nicholas J. Kharbhih),
Consultant (CE),
NEC Secretariat, Shillong.

List of officials who were present during the inspection of NEC funded project "Vocational Infrastructure Development for Belfonte Community College at Shillong, East Khasi Hills and Umdohlun village, South West Khasi Hills District, Meghalaya on 14/1/2018 & 15/1/2018

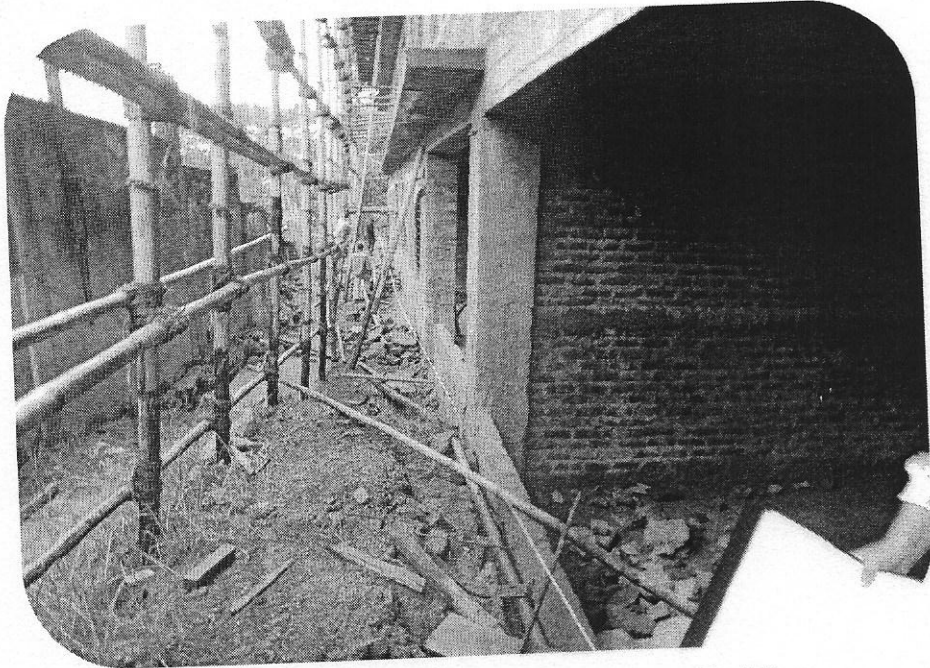
Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	SR. HELEN PUWEIN	9436160825 puwein@yahoo.in	Bellefonte Community College President.	
2.	AITY M. WAHLANG	9615018411	Bellefonte Community College Site Engineer.	
3.	AUGUSTINE LYNGDOH	9436710505	Bellefonte Community College PIC Manager.	
4.	Sr. Malericana			
5.	Jewel Khasbi	9436835618	Consultant. CE	
6.				
7.				
8.				
9.				
10.				



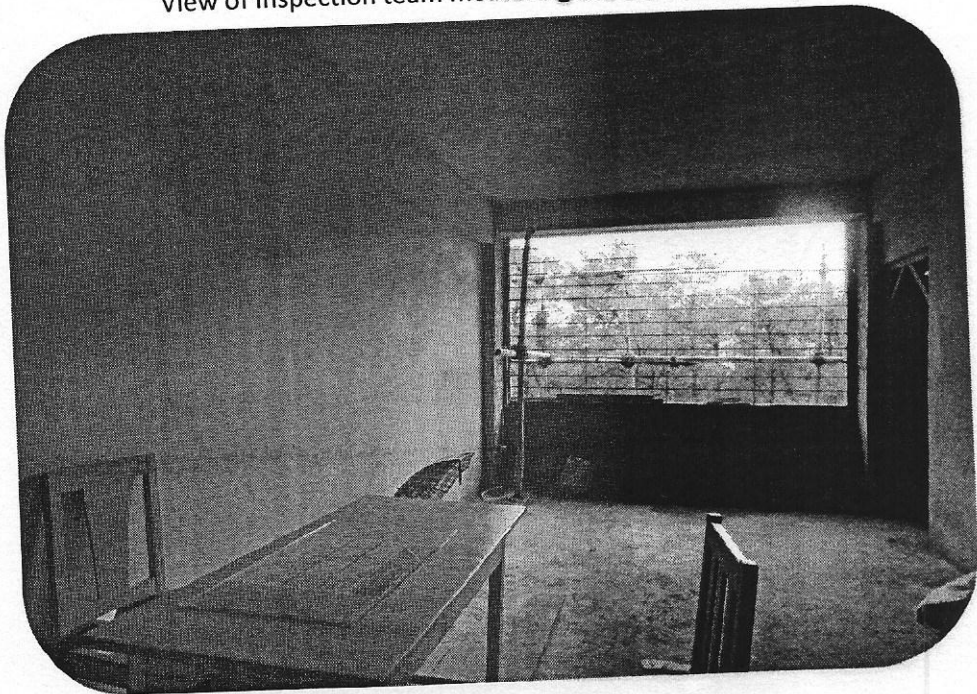
Inspection team with Implementing Agency at project site

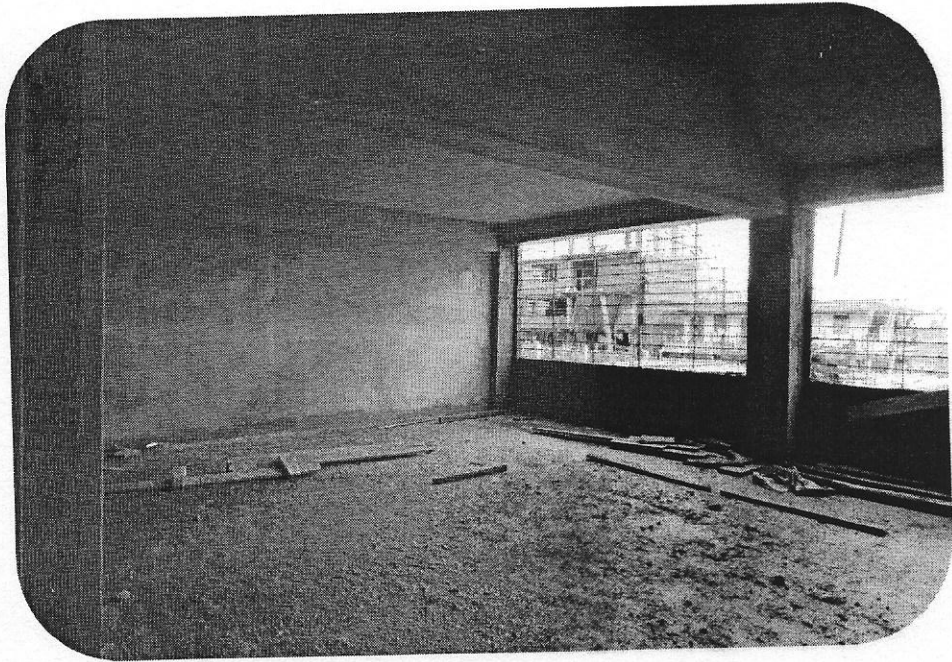


View of signboard



View of Inspection team measuring the area of building





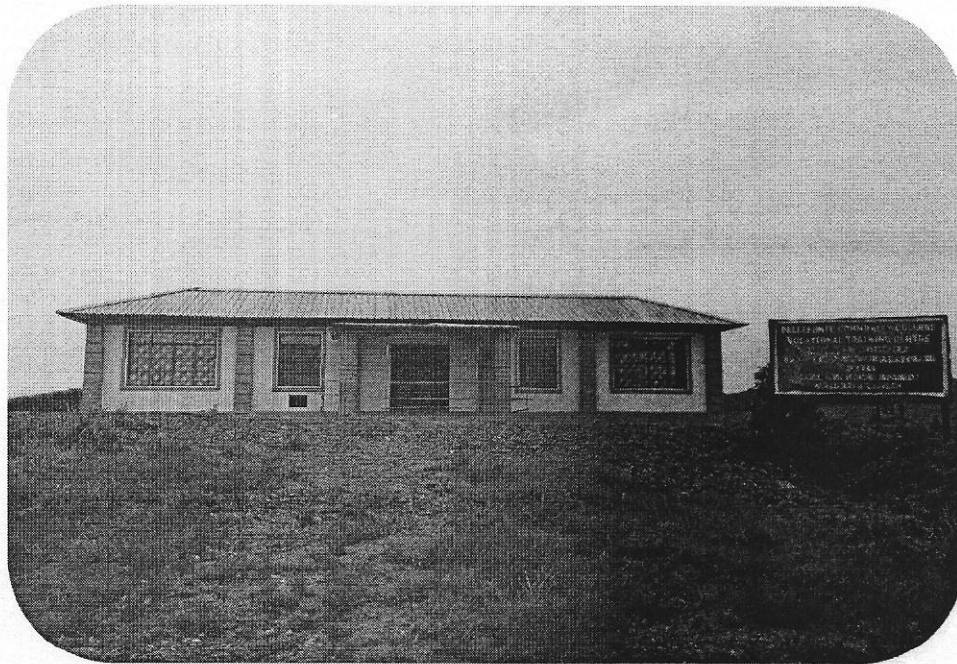
View of room



View of column size



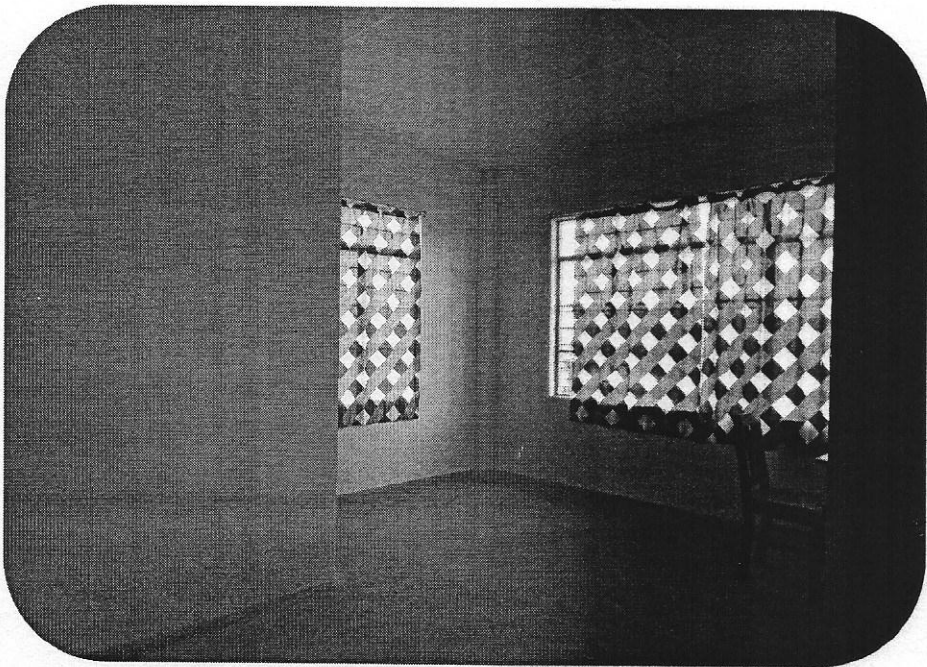
Inspection team with Implementing Agency at Umdohlun project site



View of Building



view of inside the building



View of room inside the building