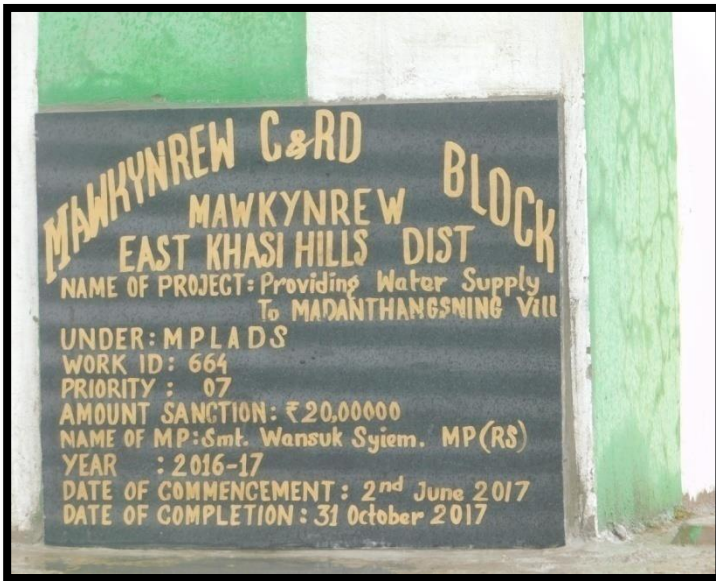


PROVIDING WATER SUPPLY TO MADAN THANGSNING VILLAGE, EAST KHASI HILLS



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M G. Nongtdo, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri. S.S Giri Lyngdoh, Junior Engineer

Name of the Scheme: Providing Water Supply to Madan Thangsning village, East Khasi Hills.

Name of the MP: Smt. Wansuk Syiem, MP (Rajya Sabha).

Year recommended/sanctioned: 2016-17.

Amount & Date of sanction by the DC: Rs. 20,00,000/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1 st installment	-	Rs. 5,00,000/-released from Block Office on 06/06/2017.
2 nd installment	-	Rs. 5,00,000/- released from Block Office on 22/06/2017.
3 rd installment	-	Rs. 5,00,000/-released from Block Office on 26/10/2017.
4 th installment	-	Rs. 5,00,000/-released from Block Office on 2-/11/2017.

Reason for delay in release of fund, if any: NIL.

Amount utilized: Rs. 20,00,000/-

Date of commencement/starting of the work: 01/06/2017.

Date of completion/Expected date of completion: 31/10/2017.

Status of the work: Completed.

Cause/Reason for delay in sanction/completion of works: NIL.

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: Village Committee, Madan Thangsning.

Whether signboard erected or not: Yes.

Date of submission of UC:

1 st UC	-	Submitted to the BDO Mawkynrew C&RD Block on 18/08/2017
2 nd UC	-	Submitted to the BDO Mawkynrew C&RD Block on 22/01/2018

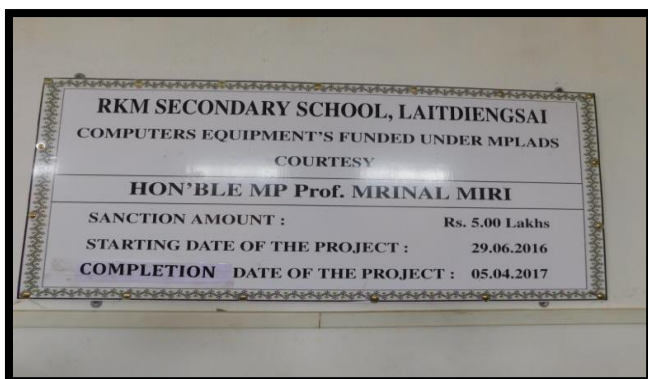
In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: Yes

Impact of the scheme: The availability of this water supply system has provided sufficient drinking water to the people of Madan Thangsning village for their personal and household needs.

Findings/Observations:

1. The inspection team found that the scheme has been completed. It was constructed with usage of good quality materials.
2. It is seen on site that there is a storage tank (20,000 litres capacity) on ground level which is fed from the underground source i.e the water collection tank by gravity with a submersible pump (7.5 Horse power) on the 1st floor which pumps the water and supplies it via pipes (100 mm dia GI pipes) to the Reservoir tank in the village. The length of water pipeline connection is 2 (two) Kms.
3. It is also observed that the water is supplied to the villagers by 25mm dia GI pipe from the Reservoir Tank to the Platform Tap.
4. It was informed by the village Headmen that around 100 households have benefitted from this water supply.
5. It was also informed by the Headman that there are 18 numbers of Tap distribution platform and each platform distributes water for 5(five) households.
6. Its dimensions:
 - a. Area of Pump House : Length = 1.90m & Breadth = 1.90m Height = 2.10m
Slab Thickness = 150 mm.
2 numbers of window: Breadth = 60cm & Height = 60cm.
Steel door: Height = 1.7m & Breadth = 0.75m.
 - b. Water Collection Tank: Length = 1.80m Breadth = 1.80m & Depth = 1.80m.
 - c. Area of Water Storage Tank: Length = 3.80m Breadth = 3.80m & Depth = 1.80m.
 - d. Reservoir Tank: Length = 3.30m, Breadth = 1.8.m & Depth = 1.80m.
Column size in reservoir = 20cm * 20cm.
Beam size in reservoir = 20cm * 20cm.

**PURCHASE/INSTALLATION OF COMPUTER, BATTERY BACKUP, PRINTER ETC. AT RAM
KRISHNA MISSION SECONDARY SCHOOL, LAITDIENGSAI**



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M G. Nongtdu, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri. S.S Giri Lyngdoh Junior Engineer.

Name of the Scheme: Purchase/Installation of Computer, Battery Backup, Printer, etc, at RKM Secondary School, Laitdiengsai.

Name of the MP: Prof. Mrinal Miri, MP (Rajya Sabha).

Year recommended/sanctioned: 2015-16.

Amount & Date of sanction by the DC: Rs. 5,00,000/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1st installment - Rs. 3,75,000/- released from Block Office on 24/08/2016.

2nd installment - Rs. 1,25,000/- released from Block Office on 24/10/2017.

Reason for delay in release of fund, if any: NIL.

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

Date of commencement/starting of the work: 29/06/2016.

Date of completion/Expected date of completion: 05/04/2017.

Status of the work: Completed.

Cause/Reason for delay in sanction/completion of works: NIL.

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: School Managing Committee.

Whether signboard erected or not: Yes.

Date of submission of UC:

Submitted to the BDO Mawkynew C&RD Block on 22/01/2018(One UC for the full amount)

In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: Yes

Impact of the scheme: Provides the students the opportunity to access the internet and also help them to understand knowledge about the information technology.

Findings/Observations:

1. The inspection team found that the purchase and installation of computers at RKM Secondary School, Laitdiengsai is completed
2. It is observed that 1 the 10 (ten) numbers Computers, 1 (one) number Battery & 1 (one) Laser Printer are functional and in good condition.
3. It has been informed by the Headmistress that the Local Area Network connectivity (L.A.N) has also been utilised from the MP scheme.

CONSTRUCTION OF GOOD SHEPHERD HIGHER SECONDARY SCHOOL, JONGKSHA



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M.G Nongtdu, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri.S.S Giri Lyngdoh Junior Engineer.

Name of the Scheme: Construction of Good Shepherd Higher Secondary School, Jongksha.

Name of the MP: Shri V.H. Pala, MP (Lok Sabha).

Year recommended/sanctioned: 2017-18.

Amount & Date of sanction by the DC: Rs. 10,00,000/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1st installment - Rs. 5,00,000/- released from Block Office on 29/01/2019.

2nd installment - --.

Reason for delay in release of fund, if any: NIL.

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

Date of commencement/starting of the work: 01/12/2018.

Date of completion/Expected date of completion: 30/09/2019

Status of the work: 80% completed.

Cause/Reason for delay in sanction/completion of works: Due to heavy Rainfall

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: School Managing Committee.

Whether signboard erected or not: Not Yet

Date of submission of UC:

1st UC - Not yet submitted.

2nd UC - -

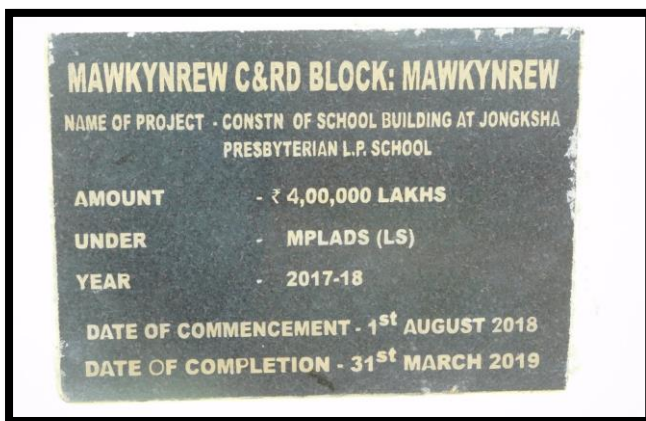
In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: NA.

Impact of the scheme: The construction of the School building has a positive impact for both students and the community since there are no schools in the vicinity of this village and most of the students have to travel to other villages for their educational needs. The setting up of this school will cater to the needs of local students, and would help in achieving higher academic standards.

Findings/Observations:

1. During inspection the team found that the construction of Good Shepherd School building is almost completed.
2. The team also found that the building comprises of 2 (two) class rooms. Its structural work, ceiling plastering are completed whereas brick walling is in progress and remaining works are wall plastering, fixing and fitting of doors, chowkhats and windows, painting & electrification works.
3. The School Managing Committee has been advised to speed up the work and submit the photos and Utilisation Certificate of the 1st installment to the Block office for release of the 2nd installment.
4. Its dimensions:
 - a. Plinth area: Length = 6.20m, & Breadth = 8m. Plinth Height = 60cm
 - b. 11 Number of Columns (35 * 30)cm.
 - c. Steel reinforcement used in columns :
 - i. 4 numbers of 16mm dia bars.
 - ii. 4 numbers of 20mm dia bars.
 - d. Beam size: (30 * 35)cm.
 - e. Steel reinforcement used in beams:
 - i. 4 numbers of 20mm dia bars.
 - ii. 2 numbers of 16mm dia bars.
5. The School Managing Committee has also been advised to erect a plaque with complete details of the scheme indicating the Name of MP, Year, Name of Scheme, Amount sanctioned, date of completion, etc, after completion of the scheme.

CONSTRUCTION OF SCHOOL BUILDING AT JONGKSHA PRESBYTERIAN LP SCHOOL



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M.G.Nongtdu, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri.S.S Giri Lyngdoh Junior Engineer.

Name of the Scheme: Construction of School Building at Jongksha Presbyterian L.P School.

Name of the MP: Shri V.H. Pala, MP (Lok Sabha).

Year recommended/sanctioned: 2017-18.

Amount & Date of sanction by the DC: Rs. 4,00,000/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1st UC - Rs. 2,00,000/- released from Block Office on 08/10/2018.

2nd UC - Rs. 2,00,000/- released from Block Office on 08/08/2019.

Reason for delay in release of fund, if any: NIL.

Amount utilized: Rs. 4,00,000/-

Date of commencement/starting of the work: 01/08/2018.

Date of completion/Expected date of completion: 24/03/2019

Status of the work: Completed.

Cause/Reason for delay in sanction/completion of works: NIL.

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: School managing Committee.

Whether signboard erected or not: Yes.

Date of submission of UC:

1st UC - Submitted to the BDO Mawkynrew C&RD Block on 24/04/2019.

2nd UC - Submitted to the BDO Mawkynrew C&RD Block on 09/08/2019.

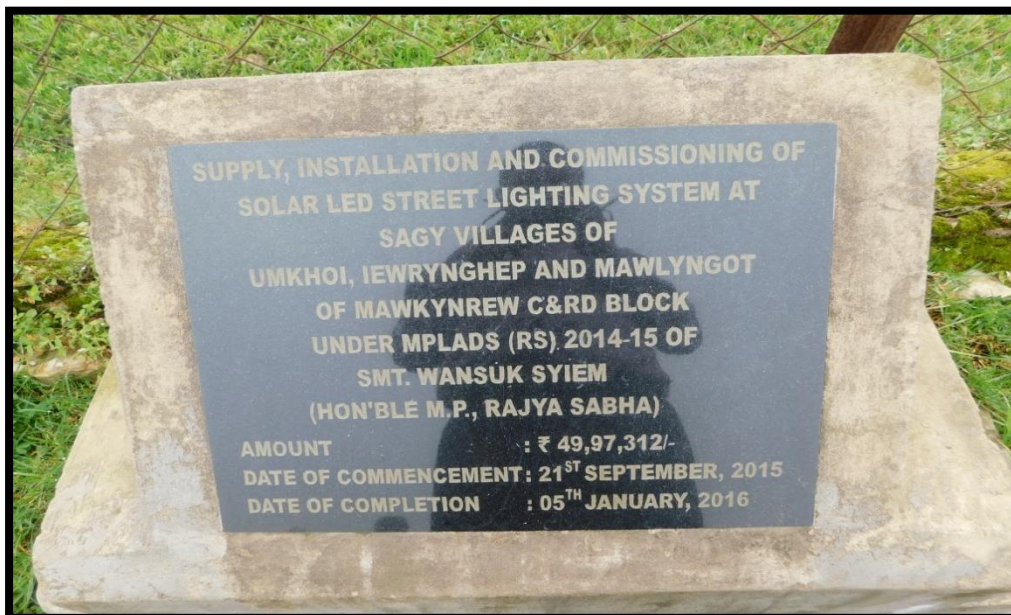
In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: Yes.

Impact of the scheme: Construction of the School Building has a positive impact both on the students and the community.

Findings/Observations:

1. The inspection team found that the construction of the school building is completed with usage of good quality materials.
2. The team found that the building consist of 1(one) class room.
3. The School Managing Committee has been advised to make a correction on the plaque mentioning the name of the MP.
4. Its dimensions:
 - a. Plinth area: Length = 2.8m, & Breadth = 4.8m. Plinth Height = 60cm
 - b. Varendah: Length = 3.8m, & Breadth = 1.2m. Height = 45cm
 - c. Column Size = 27cm * 27cm.
 - d. Beam Size = 27cm * 27cm.
 - e. 3 numbers of windows with Height = 1.50m & Breadth = 1.20m.
 - f. 1 (one) number of full panelled steel door with Height = 1.80m and width = 0.90m.

**SUPPLY, INSTALLATION AND COMMISSIONING OF SOLAR LED STREET LIGHTING SYSTEM
AT SANSAD ADARSH GRAM YOJANA (SAGY) VILLAGES OF MAWLYNGKOT, UMKHOI AND
IEWRYNGHEP UNDER MAWKYNREW C&RD BLOCK, EAST KHASI HILLS.**



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M.G Nongtdu, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri.S.S Giri Lyngdoh Junior Engineer.

Name of the Scheme: Supply, Installation and Commissioning of Solar LED Street Lighting System at Sansad Adarsh Gram Yojana (SAGY) villages of Mawlyngkot, Umkhohi and Iewrynghep under Mawkynew C&RD Block, East Khasi Hills.

Name of the MP: Smt. Wansuk Syiem, MP (Rajya Sabha).

Year recommended/sanctioned: 2014-15

Amount & Date of sanction by the DC: Rs. 49,97,312/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1st installment - Rs. 24,98,657/- released from Block Office on 21/09/2015.

2nd installment - Rs. 24,98,655/- released from Block Office on 15/02/2016.

Reason for delay in release of fund, if any: NIL.

Amount utilized: Rs. 49,97,312/-.

Date of commencement/starting of the work: 21/09/2015.

Date of completion/Expected date of completion: 05/01/2016.

Status of the work: Completed.

Cause/Reason for delay in sanction/completion of works: NIL.

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: Green Solar, Guwahati.

Whether signboard erected or not: Yes.

Date of submission of UC:

Submitted to the BDO Mawkynew C&RD Block on the 28/02/2018 (One time UC for full amount)

In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: Yes.

Impact of the scheme: Benefitted the Villages of Mawlyngkot, Umkhohi and Iewrynghep by providing visibility and ensuring safety at night.

Findings/Observations:

1. During inspection the team found that the erection/installation of Solar street lighting at Mawlyngkot, Umkhohi and Iewrynghep villages is completed.

2. The team was informed by the Village Committee that there are 50 (fifty) numbers of Solar Street lights being installed in the 3 (three) village meant for development of the model villages selected under Sansad Adarsh Gram Yojana (SAGY) which were adopted by Smt.W.Syiem, Rajya Sabha MP.
3. The Village Members of Mawlyngkot, Iewrynghep and Umkhoi villages also informed us that they received 15 numbers of Solar street lights at Mawlyngkot, 20 numbers at Iewrynghep and 15 numbers at Umkhoi.
4. It was informed by the Sordar of Umkhoi village that after installation, the Solar street lights were working properly in all the three villages, but due to the Cyclone that struck the area in 2017, most of the Solar street lights were damaged. He also informed after the Cyclone, the Green Solar Company from Guwahati that was engaged in erection/installation of Solar street lights had repaired the damaged Solar street lights as the contract for maintenance and repairing was still valid. As of now, the contract for maintenance of the Solar street lights has ended and there is no maintenance from the village since it was found that none of the Solar street lights are functional in all the 3 (three) villages with most of the Solar Panels damaged & the Batteries dead.
5. The inspection team advised the Sordar, Members of the Villages Committees of the 3 (three) villages to take up the matter of repair/maintenance of the Solar street lights with the Block office and also to explore ways and means available from their end to engage people who are familiar with the technology for their maintenance by way of monetary contribution from the 3 (three) villages so that the scheme money will not be wasted.

CONSTRUCTION OF PLAYGROUND AT DEWSAW TMOI, LYNSHING VILLAGE



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M.G Nongtdu, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri S.S Giri Lyngdoh, Junior Engineer.

Name of the Scheme: Construction of Playground at Dew saw Tmoi, Lynshing Village.

Name of the MP: Shri. V.H. Pala, MP (Lok Sabha).

Year recommended/sanctioned: 2017-18.

Amount & Date of sanction by the DC: Rs. 4,50,000/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1st installment - Rs. 2,25,000/- released from Block Office on 15/01/2019

2nd installment - --

Reason for delay in release of fund, if any: NIL.

Amount utilized: Rs. 2,25,000/-

Date of commencement/starting of the work: 01/12/2018.

Date of completion/Expected date of completion: 30/09/2019.

Status of the work: 70% completed.

Cause/Reason for delay in sanction/completion of works: Due to heavy Rainfall.

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: Lynshing Social Welfare Organization.

Whether signboard erected or not: Not Yet.

Date of submission of UC:

1st UC - Submitted to the BDO Mawkynrew C&RD Block on the 13/08/2019.

2nd UC - -

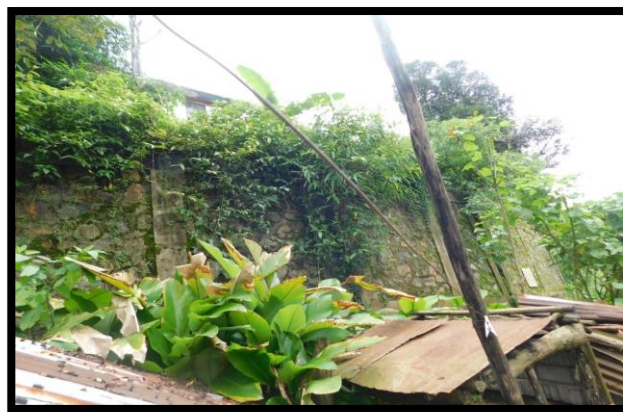
In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: Yes.

Impact of the scheme: Availability of the Playground will benefit the Village people for their various needs like conducting Football Tournaments, public awareness programmes and other miscellaneous activities.

Findings/Observations:

1. During inspection the team found that the construction of playground at Dewesaw Tmoi is under progress.
2. It is observed that the Earthwork excavation of the playground is completed whereas laying of Retaining Wall (Masonry stone wall) and earth filling is still in progress.
3. The member of the Lynshing Social Welfare has been advised to submit the Photos and Utilisation Certification of the 1st installment to the Block Office to claim the second installment and to speed up the work for completion and also to erect the plaque with complete details of the scheme.
4. Its dimensions:
Playground: Length = 100 m & Breadth = 62 m
Retaining wall
 - a. Length = 53 m.
 - b. Breadth = 90 cm.
 - c. Height = 2 to 6 m.

CONSTRUCTION OF RETAINING WALL FOR MADANWAD RCLP SCHOOL, LYNSHING



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M.G Nongtdu, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri S.S Giri Lyngdoh, Junior Engineer.

Name of the Scheme: Construction of Retaining wall for Madanwad RCLP School, Lynshing.

Name of the MP: Shri. V.H. Pala, MP (Lok Sabha).

Year recommended/sanctioned: 2015-16.

Amount & Date of sanction by the DC: Rs. 4,00,000/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1st installment -Rs. 2,00,000/- released from Block Office on 17/12/2015

2nd installment - Rs. 2,00,000/- released from Block Office on 20/05/2016

Reason for delay in release of fund, if any: NIL.

Amount utilized: Rs. 4,00,000/-

Date of commencement/starting of the work: 10/12/2015

Date of completion/Expected date of completion: 24/02/2016.

Status of the work: Completed.

Cause/Reason for delay in sanction/completion of works: NIL.

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: School Managing Committee.

Whether signboard erected or not: Yes.

Date of submission of UC:

1st UC -Submitted to the BDO Mawkynrew C&RD Block on 12/04/2016.

2nd UC - Submitted to the BDO Mawkynrew C&RD Block on 28/02/2018

In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: Yes.

Impact of the scheme: It helps to retain the soil from landslides and also acts as a boundary to prevent encroachment.

Findings/Observations:

1. During inspection the team found that the construction of retaining wall is completed with use of good quality materials and good workmanship.
2. The team found that the retaining wall is very sturdy and durable, built in the school premises in order to prevent natural calamities such as soil erosion, landslides especially during the rainy season since the area has very heavy rainfall.
3. The Junior Engineer has been advised to inform the School Managing Committee to either erect a new plaque or repaint the existing plaque since it is no longer legible.
4. Its dimensions:
 - a. Length = 50m.
 - b. Breadth = 45 cm.
 - c. Height = 6 m.

CONSTRUCTION OF FENCING AT RAID NONGHULEW U.P. SSA SCHOOL, NONGHULEW



Date of Inspection: 26/07/2019

Team of Inspection Officers: Shri E.B. Lyngdoh, Deputy Director, Shri S. Sungoh, Research Officer, Shri R.M G. Nongtdu, Executive Engineer and Shri L.R.D. Jyrwa, Junior Engineer accompanied by Shri S.S Giri Lyngdoh, Junior Engineer.

Name of the Scheme: Construction of Fencing at Raid Nonghulew U.P. School, Nonghulew.

Name of the MP: Smt. W. Syiem, MP (Rajya Sabha).

Year recommended/sanctioned: 2018-19.

Amount & Date of sanction by the DC: Rs. 10,00,000/-.

Reason for delay of sanction, if any: NIL.

Amount & Date of release of fund:

1st installment - Rs. 5,00,000/- released from Block Office on 20/12/2018

2nd installment - --

Reason for delay in release of fund, if any: NIL.

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

Date of commencement/starting of the work: 01/12/2018

Date of completion/Expected date of completion: 30/09/2019

Status of the work: 75% completed

Cause/Reason for delay in sanction/completion of works: Due to heavy rainfall.

Whether inspection carried out from Block/DCs office: Yes, at regular intervals from Block Office.

Name of executing agency: School Managing Committee.

Whether signboard erected or not: Not yet

Date of submission of UC:

1st UC - Submitted to the BDO Mawkynrew C&RD Block on 19/06/2019.
2nd UC - -

In case of completed scheme whether the completion Report/Certificate submitted to BDO/DC: NIL

Impact of the scheme: It maintains the privacy of the School as it demarcates the boundary and prevents encroachment besides keeping the students from roaming outside the School Campus.

Findings/Observations:

1. During inspection the team found that the construction of fencing at Raid Nonghulew U.P SSA School is almost completed.
2. The inspection team found that the fencing is constructed with good quality materials and good workmanship. The remaining works are plastering of wall, fixing and fitting of gates and painting.
3. It was informed by the School Managing Committee that due to heavy rainfall they could not complete the work in time. The Junior Engineer was advised to release the 2nd instalment so that they could complete the remaining work as soon as possible.
4. The School Managing Committee was advised to erect a plaque with complete details of the scheme indicating the Name of MP, Year, Name of Scheme, Amount sanctioned, date of completion, etc., after completion of the scheme.
5. Its dimensions:
 - a. Length of fencing = 150m.
 - b. Height = 1.3m.
 - c. Wall Thickness = 15cm.
 - d. Column Size = 25cm * 25cm.