

Construction of Ialong Upper Primary School, Ialong under MPLADS

Date of inspection - 5th May, 2009

Team of inspection Officers – Shri P.L. Nongbri, Assistant Director, Shri. E.B. Lyngdoh, Research Officer and Shri. S . Sungoh, Research Assistant.

Name of the Scheme – Construction of Ialong Upper Primary School, Ialong, Jaintia Hills. Two schemes have been recommended by Shri P.R . Kyndiah, Ex-MP (LS)
(i) Rs. 3,00,000/- during 2006-07 and
(ii) Rs. 10,00,000/- during 2007-08

Amount sanctioned- (i) Rs. 3,00,000/- (three lakhs), sanctioned on 22.7.08 during 2006-07.
(ii) Rs. 10,00,000/- (ten lakhs), sanctioned on 2.01.09 during 2007-08.

Amount released till date - Rs. 1,50,000/- (one lakh) as 1st installment of the scheme of Rs. 3,00,000/- of 2006-07.
Rs. 5,00,000/- (five lakhs) as 1st installment of the scheme of Rs. 10,00,000/- of 2007-08.

Submission of utilization certificate - Utilization Certificate of the 1st installment (Rs. 1,50,000) of the scheme of Rs. 3,00,000/- sanctioned during 2006-07 only has been submitted to the Deputy Commissioner, Jaintia Hills.

Expenditure incurred – Rs 1,50,000 of the scheme of Rs3,00,000
Rs 5,00,000 of the scheme of Rs10,00,000

Total-Rs 6,50,000

Second installment drawn – 2nd installments of both the schemes are yet to be released by the DC, Jaintia Hills.

Name of implementing/executing agency – The work is executed by the Secretary of the Managing Committee who is also the Secretary of the Village Durbar with technical supervision/assistance from the office of the Block Development Officer.



Observations/Findings:-

- (i) The school building was constructed on donated public land. It is a big and well dressed plot of land.
- (ii) As informed by the Secretary of the school two estimates have been separately submitted by the Managing Committee for each of the scheme of Rs. 3,00,000/- (three lakhs) during year 2006-07 and of Rs. 10,00,000/- (ten lakhs) for the same building during the year 2007-08 for sanction by Shri. P.R. Kyndiah, MP (LS). Both the schemes were clubbed together for construction of a big and strong structure building to ensure that it may be expanded/upgraded upto Secondary School in future.
- (iii) The Secretary of Managing Committee had informed that the total amount sanctioned is Rs. 13,00,000/- (thirteen lakhs) sanctioned under MPLADS is not sufficient at the present schedule of rate since the structure is expected to cost Rs. 30,00,000/- (thirty lakhs) and the difference will be met from resources garnered by Managing Committee and the Village itself.
- (iv) The proposed size of the building is 36.4m x 6.4m. There are 6 classrooms and the size of each classroom is 6m x 6m .



- (i) It was found out that till date only the foundation work has been completed and it is strong enough for a 3 (three) storeyed building.
- (ii) It is found that the construction of the school building is in good progress and the materials used are of high quality.
- (iii) In view of the steep rises of prices of materials used the Secretary of the Managing Committee has expressed great difficulty to continue the work unless the 2nd installments of the above schemes are released.

Recommendation :-

- (i) Taking into account the quality and the progress of work made so far, we may request the Deputy Commissioner, Jaintia Hills to reassess the progress of work and to examine the feasibility of releasing the 2nd installments of the above schemes sanctioned for the School so as to ensure that the work is in progress.
- (ii) Since it is a big project monitoring the progress of works on regular basis after release of the 2nd installments is needed.

KJP hospital, Jowai

Date of inspection - 5th May, 2009

Team of inspection Officers – Shri P.L. Nongbri, Assistant Director, Shri E.B.Lyngdoh, Research Officer and Shri. S . Sungoh, Research Assistant.

Name of the Schemes – Shri R.Kharshiing had sanctioned 5 (five) schemes for the KJP Hospital, Jowai for the period from 2004-05 to 2007-08.

The details of the scheme are as under:-

1. Purchase of Defibrillator Zoll Machine.

Name of MP – Shri R. Kharshiing, Ex. MP (RS).

Amount sanction and date - Sanctioned Rs. 9,00,000/- on 13.04.07.

Expenditure incurred - Rs. 9,00,000/-

Maintenance cost – So far, no contract for maintenance has been made.



2. Purchase of Anesthesia Ventilator Machine.

Name of MP – Shri. R. Kharshiing, Ex. MP (RS).

Amount sanction and date - Sanctioned Rs. 10,00,000/- on 13.04.07.

Expenditure incurred - Rs. 10,00,000/-

Maintenance cost – A contract of Rs. 10,000/- per year is being made with the firm/company

3. Purchase of Multi parameter vital sign Monitor (03 Nos. for ICCU)

Name of MP – Shri. R. Kharshiing, Ex. MP (RS).

Amount sanction and date - Sanctioned Rs. 12,90,000/- on 28.03.06.

Expenditure incurred - Rs. 12,90,000/-

Maintenance cost – A contract of Rs. 54,000/- per year is being made with the firm/company.



4. Purchase of 500-M A – Ray with table.

Name of MP – Shri. R. Kharshiing, Ex. MP (RS).

Amount sanction and date - Sanctioned

Rs. 8,30,000/- on 28.03.06.

Expenditure incurred - Rs. 8,30,000/-

Maintenance cost – A contract of Rs. 60,000/- per year is being made with the firm/company.



5. Purchase of USG Machine (portable)

Name of MP – Shri. R. Kharshiing, Ex. MP (RS).

Amount sanction and date - Sanctioned

Rs. 7,00,000/- on 28.03.06.

Expenditure incurred - Rs. 7,00,000/-

Maintenance cost – A contract of Rs. 55,000/- per year is being made with the firm/company.



Name of implementing/executing agency – By the Medical Superintendent, KJP Hospital, Jowai.

Functional or Not – Functional

No. of Patients benefited- There are no specific records but as mentioned by the Medical Superintendent a lot of Patients have been benefited.

Observations:-

- (i) It was observed that the machines sanctioned under MPLADS did not have signboard mentioning the name of the scheme as stipulated in the guidelines.
- (ii) It was observed that all the machines functioned satisfactorily and have greatly benefited the people.
- (iii) It was observed that the maintenance cost of the machines is being borne by the Hospital and the machines are well maintained.
- (iv) The Anesthaesia machine is presently not available in the hospital as the same is being temporarily used by KJP Hospital, Shillong.

Recommendation – The Medical Superintendent has been directed to enter the name of the scheme on each of the machines.

Construction of Khatar Doloi Law College, Jowai

Date of inspection - 5th May, 2009

Team of inspection Officers – Shri P.L. Nongbri, Assistant Director,
Shri E.B. Lyngdoh, Research Officer and
Shri S. Sungoh, Research Assistant.

Name of the Scheme – Construction of Khatar Doloi Law College, Jowai, Jaintia Hills.

Two schemes have been recommended for this work. One scheme amounting to Rs 2,00,000/- was recommended by Shri.R Kharshiing, Ex-MP (RS) during 2006-07 and another recommended by Shri. P.R. Kyndiah, Ex-MP (LS) during 2007-08 and amounting to Rs3,00,000/-



Name of the MP – By Shri.R Kharshiing, Ex. MP (RS) during 2006-07 and Shri P.R. Kyndiah, Ex. MP (LS) during 2007-08

Amount sanctioned and date –
Rs. 2,00,000/- sanctioned on 16.2.2007.
(i) Rs. 3,00,000/- sanctioned on 16.12.2008

College building under construction

Sanction amount released – (i) Rs.2,00,000/- (both installments of the scheme of Rs. 2,00,000)

(ii) Rs. 1,50,000/- the 1st installment out of sanctioned amount of Rs 3,00,000/-

Amount utilized/Expenditure- Rs. 2,00,000/- + Rs1,50,000

Submission of utilization certificate-

- (i) Utilization Certificate of the sanctioned amount of Rs. 2,00,000/- as the 1st installment and the 2nd installment has been submitted to the Deputy Commissioner, Jaintia Hills.
- (ii) Utilization Certificate of the the 1st installment (Rs 1,50,000) of the sanctioned amount of Rs. 3,00,000/- has been submitted to the Deputy Commissioner, Jaintia Hills.

Expected date of completion- By the year 2009.

Quality of work – Good.

Whether inspection from BDO - Yes

Name of implementing/executing agency – The work is executed/implemented by the Secretary of the Committee/Society of the Law College.



Chowkidar shed



Toilet



Classroom under construction – 1st Floor



Part of fencing – Cement pillars

Observations:-

- (i) It is observed that two separately sanctions have been received by the College Committee for each of the scheme of Rs. 2,00,000/- (Two lakhs) during year 2006-07 sanctioned by Shri R. Kharshiing Ex. MP (RS) and Rs. 3,00,000/- (Three lakhs) during the year 2007-08 sanctioned by Shri. P.R. Kyndiah, MP (LS).
- (ii) The scheme sanctioned by Shri. R. Kharshiing, Ex. MP (RS) during 2006-07 was for construction of a Toilet, Chowkidar shed and one classroom and the other sanctioned by Shri P.R Kyndiah, Ex. MP (LS) during 2007-08 was for construction one classroom and fencing of the College.
- (iii) It was found out that the construction of the fencing and the classroom is yet to be completed as the 2nd installment amounting to Rs1,50,000/- is yet to be released by the Deputy Commissioner, Jaintia Hill
- (iv) It is found that the quality of construction of the building is satisfactory.