

Monitoring Report

Visit Date	20-10-2016
Report Submitted	18-11-2016

- 1). **Name of Project:** GGHS Hooran District Bhimber
- 2). **Sector:** Education
- 3). **Sub-Sector:** E&S Education (High)
- 4). **Unique Ref. No:** ESE-186
- 5). **Location:** Hooran

District	Tehsil	Constituency	Village/Town Committee
Bhimber	Samahni	LA-7	Hooran

- 6). **Status:**

On-Going		Completed
Original	Revised ✓	No

- 7). (a) **Time Line:**

As per PC-I			Approved Duration of Project (Months)	As per Admin Approval	
Actual	Date of Approval	Date of Completion		Start Date	Completion Date
	01-12-2007	01-06-2010	30 months	01-12-2007	01-06-2010
Revised (last)	13-10-2015	30-06-2017	114 months	01-12-2007	30-06-2017

- (b) **Time Overrun:** **Yes**

- 8). **Cost:**

Amount	Actual	1 st Revised	2 nd Revised
	135.127	238.740	
Date	01-12-2007	13-10-2015	

(b) Reasons if funds are not released:

In view of overall less allocation earmarked for the sector, funds are not released as per phasing of the PC-I.

(9). Financial Progress in terms of %: 80%

10). Physical Progress in terms of %: 85%

11). Observations/Findings:

- i. This project is part of “Acquisition of Land, Construction of Buildings and Provision of Furniture for 6 new High Schools of District Bhimber (revised) costing Rs.238.740 million. It is total discretion of the Executive Engineer to which sub-project he wants to doze more.
- ii. Work schedule was not found available with the executing staff nor has its allocation been conveyed to the executing staff.
- iii. Honey combing has been observed in the beams of rooms and columns of hall due to not use of vibrator during pouring of concrete.





Gap has been observed between the window frame and wall of a room because of non-verticality of wall and its plaster.



Poor workmanship of masonry in the Boundary wall has been observed as neither the bricks are laid horizontally nor vertically in a course. Shop drawings of the items to be manufactured are not available and approved by the Engineer in charge.



Poor workmanship in formwork of columns of hall has been observed.



Ply door surface has been disturbed at its erection phase.



Encroachment in the school land has been observed by a local as a result of a temporary shop (Khoka).



Marble tiles on slab roof of a room has been executed instead insulation. In the BoQ, roof insulation has been proposed.

12). Recommendations/ required action to be taken by the department.

- i) Skilled labor should be hired to improve the quality of work.
- ii) Defects must be removed.
- iii) School land should be protected by demarcating the Jungle.

13) Category: (Please mark one as per the findings/recommendations).

Activities as per PC-I	Very Good	Good	Satisfactory	Poor
			Yes	

14). Supervision of Work:

Name of PD /Responsible officer	Ch. Farid Ahmed
Designation	Executive Engineer PWD Buildings Division Bhimber
Full time/Additional Charge	Full Time

15). Reporting Team (P&DD)

Name	Designation	Signature	Date
Engr. Abrar Haider Gardezi	Director Technical P&DD		18-11-2016