

Monitoring Report

Visit Date	19-10-2016
Report Submitted	18-11-2016

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

District	Tehsil	Constituency	Village/Town Committee
Bhimber	Bhimber	LA-5	Khadora

- 6). **Status:**

On-Going		Completed
Original	Revised <input checked="" type="checkbox"/>	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 m	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 %: 99%

10). Physical Progress in terms of %: 99%

11) Observations/Findings:

1. 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. Being a component of the scheme, even after completion of its scope, it is termed as on-going rather than completed and final bill of contractor is not recorded and maintenance period did not start.
2. Boundary wall of the school has been left incomplete after undertaking only 300 rft.
3. Work schedule has not found available with the executing staff nor has its allocation been conveyed to the executing staff.
4. School is functional in the building. Punch list has not been prepared and duly signed by the contractor, PWD staff and school administration to undertake deficiencies left by the contractor.
5. Paint in the laboratory has not been done as per specifications. 02 coats of paint is still to be done.
6. One fan of the hall is missing either not installed or stolen.
7. Main door of the school, doors of lab and store have been damaged at hinges. Ply doors shutters exposed to rain have also been damaged by absorbing water. Ply doors should have not been proposed where they are exposed to rain.

Photographs 1-5 below clearly show the deteriorated positions



Doors do not serve the purpose for which it have been provided. All the expenditure have gone to waist.

Sinks in the laboratory have not been properly installed. They are without water connections and drainage system and in disuse completely.



Paint of Slab and walls of double storied hall have been damaged due to seepage through them. Preventive measures should have been taken to avoid seepage and ultimately rusting of steel of beams, columns and slab. This is due to the sunshade of heavy mass provided without proper maintenance and cleaning.





Toilet block is completely non-functional due to following reasons;

- i. Sewerage and drainage system do not work properly.
- ii. Settlement in the wall of toilet block due to non-drainage.
- iii. No water connections are available for toilet block.
- iv. Protection work of block is still to be undertaken.



Heavy useless concrete mass at sun shade have been proposed and executed. It acts as water tank with draw down pipe at the bottom. There is no maintenance mechanism and all have been blocked resulting in the water storage and seepage into the walls of the hall.



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

1. Damaged doors should be replaced.
2. Toilet block is required to be rehabilitated.
3. Seepage in the slab and walls of the hall must be prevented.
4. Remaining work of Boundary wall must be completed.

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