

**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 “**C/o Sport Complex at Indira Gandhi National Tribal University, Regional Campus, Manipur (IGNTU-RCM) at Manipur**” was carried out in Manipur. The inspection report duly signed by the Consultant (CE) and Consultant (ME), NEC is enclosed herewith. The project was sanctioned on 05/03/2014 at a total cost of Rs. 956.61 lakhs (NEC’s share 100%). Two instalments totalling Rs. 765.55 lakhs were released by the NEC. Time overrun is 20 months.

The inspection, inter alia, mentioned that:

- The works were in progress but the execution of works, particularly the construction of gallery was not done as per approved DPR.
- The implementing department informed that the works were executed as per the revised DPR which has not been approved by NEC.
- The concerned Sector should write to the IGNTU, Regional Campus, Manipur seeking clarification as to why they deviated from the approved scope of work.
- The project has already suffered from time overrun of about 20 months.
- Physical progress and financial progress do not appear to be commensurate. Hence, it may be difficult to fully complete the remaining work with the balance amount of fund yet to be released by NEC.
- It also appears that the usual tools of project planning, project financing and project monitoring had not been employed by the implementing agency. As a result, problems which could have been prevented like mismatch between physical progress and financial progress, etc have been detected by the inspection team. It is advisable that PERT/CPM should be followed.
- NEC funding was not 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 30..11..2017

To,

Director (HRD&E), NEC 

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.

Report of the inspection carried on 11/11/2017 for the NEC funded project "C/o Sport Complex at Indira Gandhi National Tribal University, Regional Campus, Manipur (IGNTU-RCM) at Manipur".

A joint inspection of the above project was carried out by the officials of NEC Secretariat, Shillong and officials of MTDC, Govt. of Manipur on 11/11/2017 at Manipur. The list of the officials present during the inspection is enclosed as Annexure-I.

(I) BACKGROUND:

<u>C/o Sport Complex at Indira Gandhi National Tribal University, Regional Campus, Manipur (IGNTU-RCM) at Manipur</u>	
Name of the project:	Senapati District.
Location	MTDC
Implementing Agency:	05/03/2014
Date of Sanction:	Rs. 956.61 lakhs
Cost of Project:	Rs.956.61 lakhs
NEC Share (100%)	1 st installment of Rs. 516.55 lakhs on 05/03/2014
NEC Share released & Dates	2 nd installment of Rs. 250.00 lakhs on 02/05/2016
Total Amount Released:	Rs. 765.55 lakhs
Balance amount to be released by NEC	Rs.191.06 lakhs
Status of UC for 1 st installment	UC for Rs. 516.55 lakhs submitted on 01/02/2016
Status of UC for 2 nd installment	UC not submitted.
Target Date of Completion	24 months from the date of sanction.
Time Overrun	20 months.

(II) Aims/Objectives of the Project:- Providing infrastructure for extracurricular activities to the Students of IGNTU-RCM.

(III) 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	Amount approve by NEC (in Rs.)	Remarks based on site Inspection
1.	Construction of public gallery-main stadium. Area-179.50 x 14.40 metres.	4,27,41,200	<ul style="list-style-type: none">• During inspection it was found that the construction works were in progress. The Consultant had measured the length of the gallery constructed till date and it was found to be 89.2 meters. The sizes of the columns were 460 x 460 mm. The reinforcement used for columns were 8 nos. of 20mm dia bars for C1, 10 nos. of 20mm dia bars for C2 and 12 nos. of 20mm dia bars for C3.• The Implementing department has informed that they have executed the works as per revised DRP which have not been approved by NEC.• As per the original DPR, the length of the gallery is 179.50 meters, size of the columns is 450 x 450mm and the reinforcements to be used for all columns were 12 nos. of 25mm dia bars.
2.	C/o eight lane 400 metre track and football field development.	2,71,39,000	It could be seen that excavation works were in progress.
3	C/o indoor stadium. Area- 53.375 x 19.25 metres.	2,57,80,700	<ul style="list-style-type: none">• During inspection it was found that the works related to foundation, columns, beams, truss, fixing of GI sheet, laying of bricks for external wall and internal wall, plastering works had been constructed.• The works in progress were construction of badminton courts and other finishing works.• The plinth area of the indoor stadium at site was found to be 1011.6 sqm but as per DPR it was 1026 sqm. The Implementing department was asked to rectify the work immediately.• The consultant could not verify the reinforcement used at site because the columns and beams were already casted.

(IV) Location of the Project:-

Latitude:- N24⁰59.092'

Longitude:- 93⁰52.318'

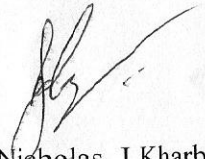
(V) Overall Remarks and Suggestions:-

Overall it can be said that the works were in progress but the execution of works, in particular construction of gallery was not done as per approved DRP. The implementing department informed that the works was executed as per the revised DPR which have not been approved by NEC. The concerned Sector should write to the State Government seeking clarification as to why they deviated from the approved scope of work. The project has already suffered from time overrun of about 20 months. It also appears that there is a mismatch between physical progress and financial progress and that it may, therefore, be difficult to complete the remaining work with the balance amount of fund yet to be released for this project.

NEC funding was not found to be acknowledged.

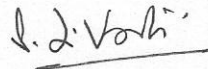



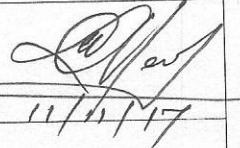
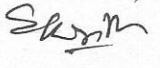
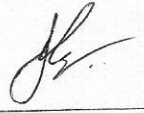
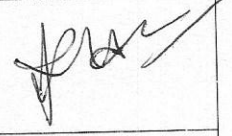


(Liza R Hek)
Consultant (ME),
NEC Secretariat, Shillong



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

List of officials who were present during the inspection of NEC funded project
**“Construction of Sports Complex at Indira Gandhi National Tribal University,
Regional Campus, Manipur (IGNTU-RCM) at Manipur on 11/11/2017**

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	S.L. VARTE	8794486104	Dy. Registrar IGNTU-RCM	
2.	Joseph Lalremruot	8729900891	Asst. Registrar IGNTU-RCM	
3.	Dr. Bitendro Singh	8794953586	J.E MTDC	
4.	K. Borboy	8014587516	Architect MTDC	
5.	N. Kennedy	8131897970	Asst. Engineer MTDC	 11/11/17
6.	S. Kaka Singh	9856176296	R/m MTDC.	
7.	Jerial Kharbhih	9436535665	Consultant. (CE) NEC	
8.	Liza R. Heik	9784335292	Consultant (ME)	
9.				
10.				

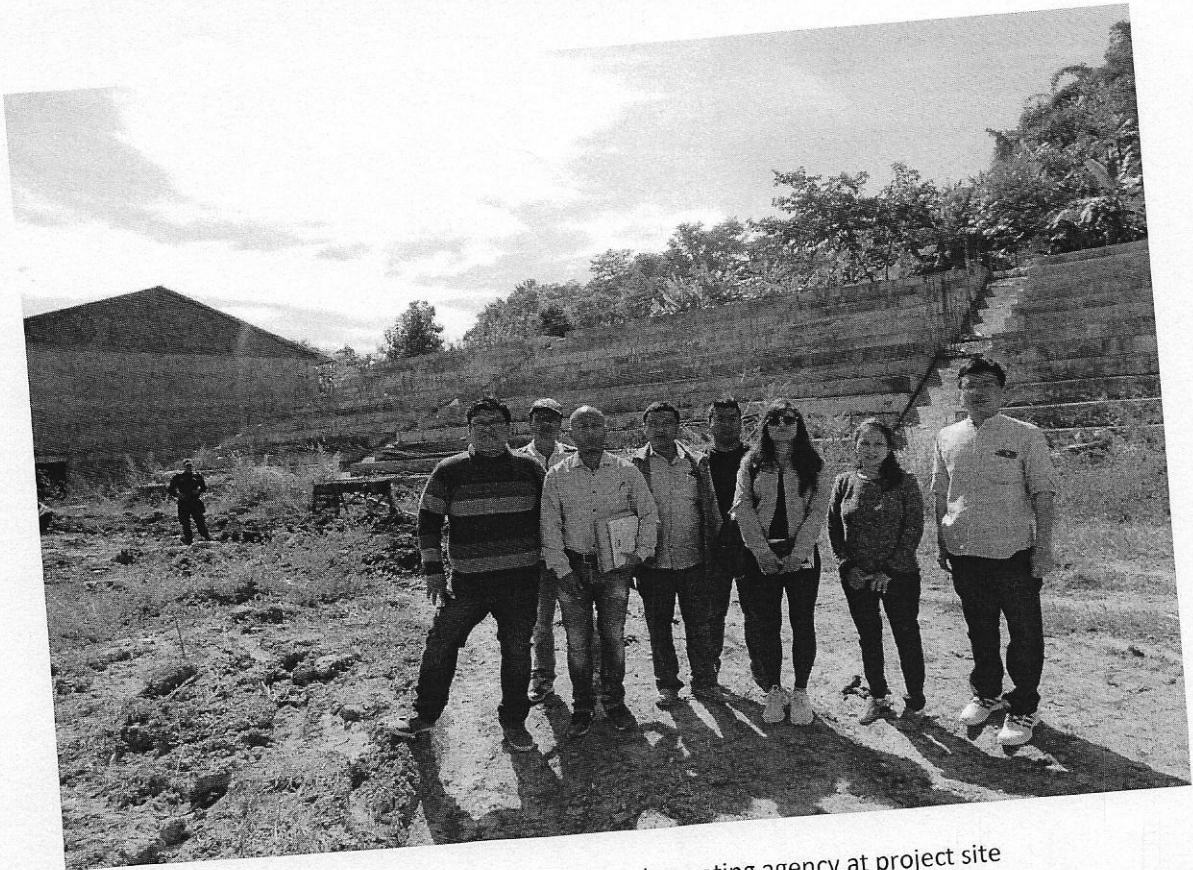


Photo of Inspection team with Implementing agency at project site

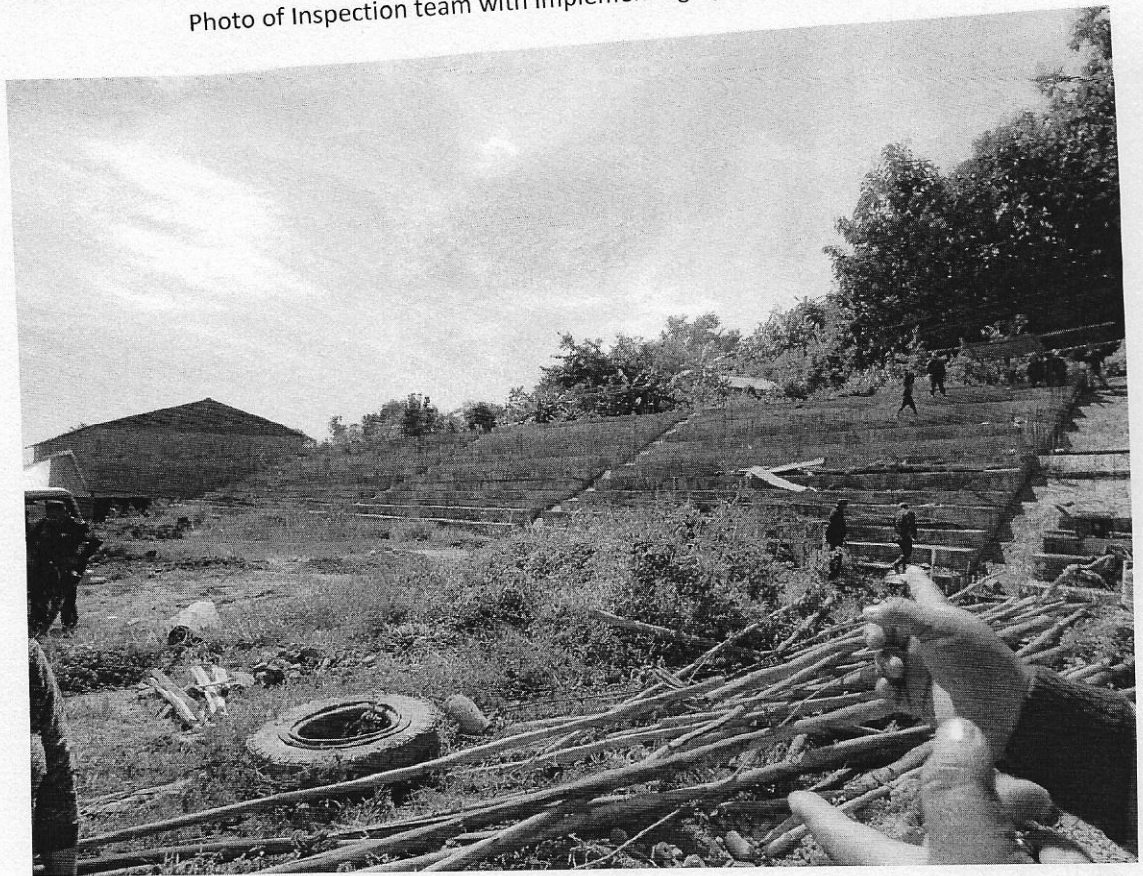
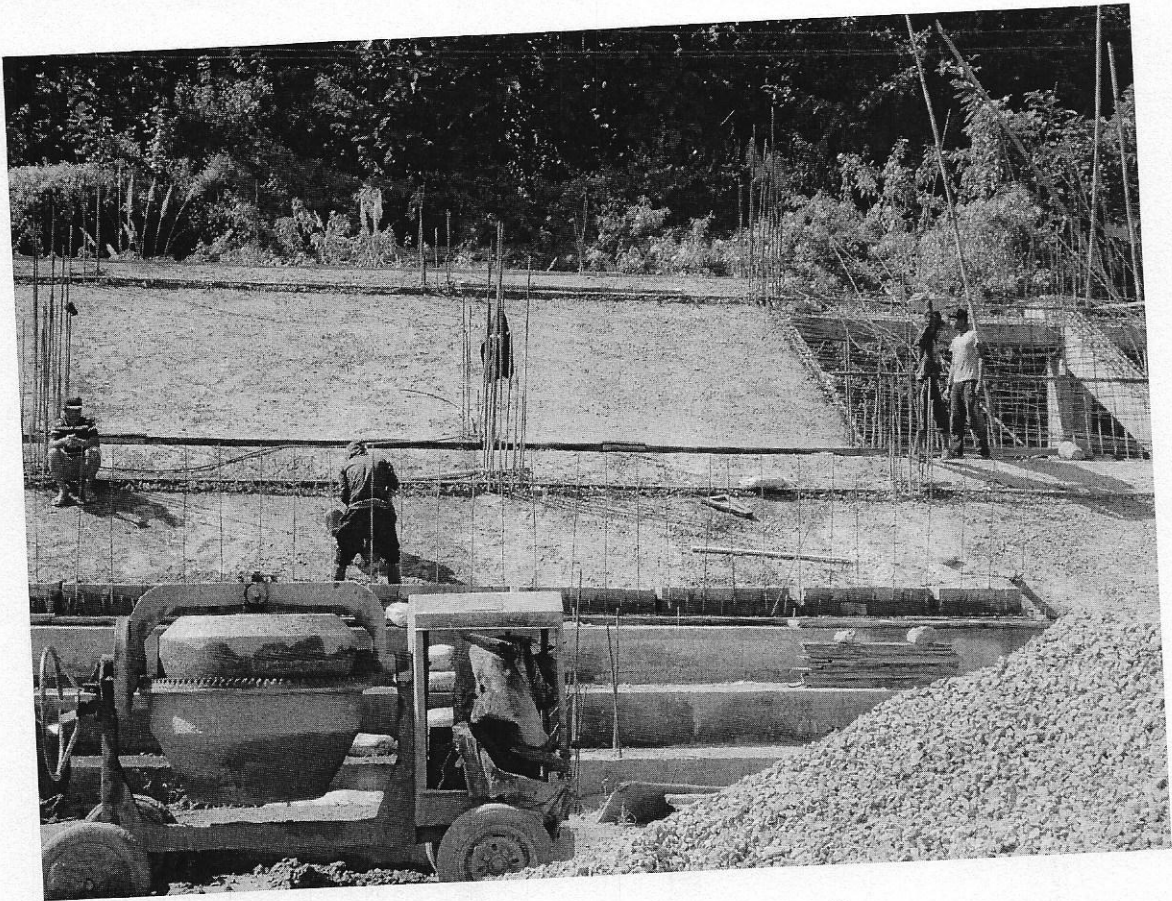


Photo of gallery and indoor stadium.



View of portion of the gallery under construction.

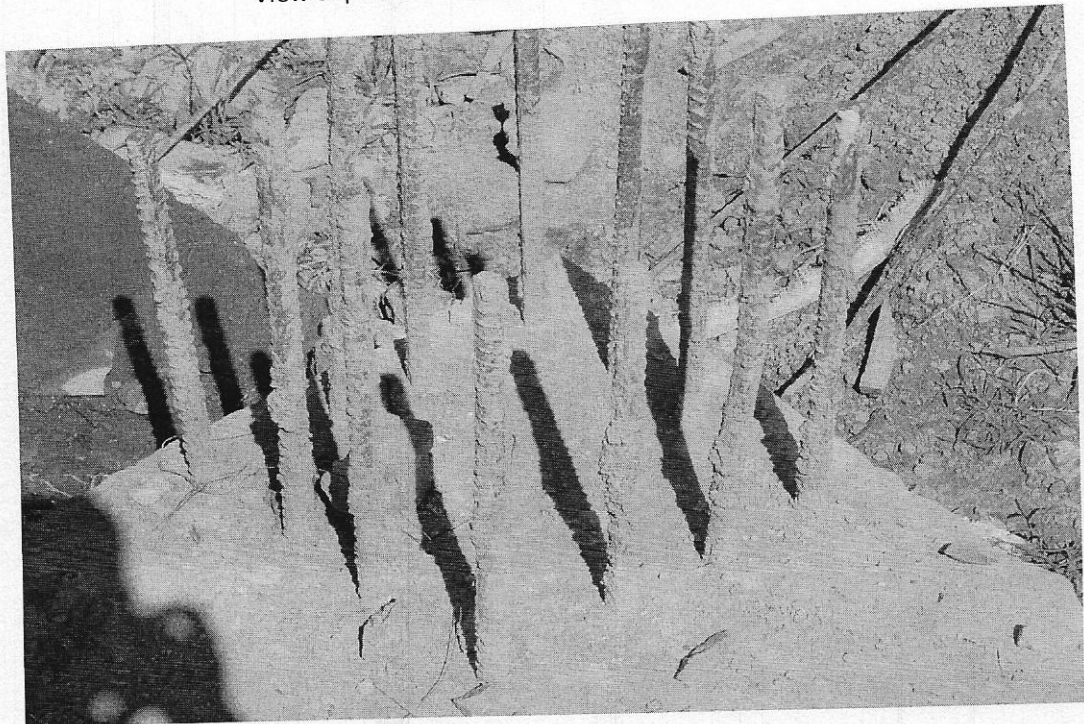


Photo reinforcement used for columns in gallery

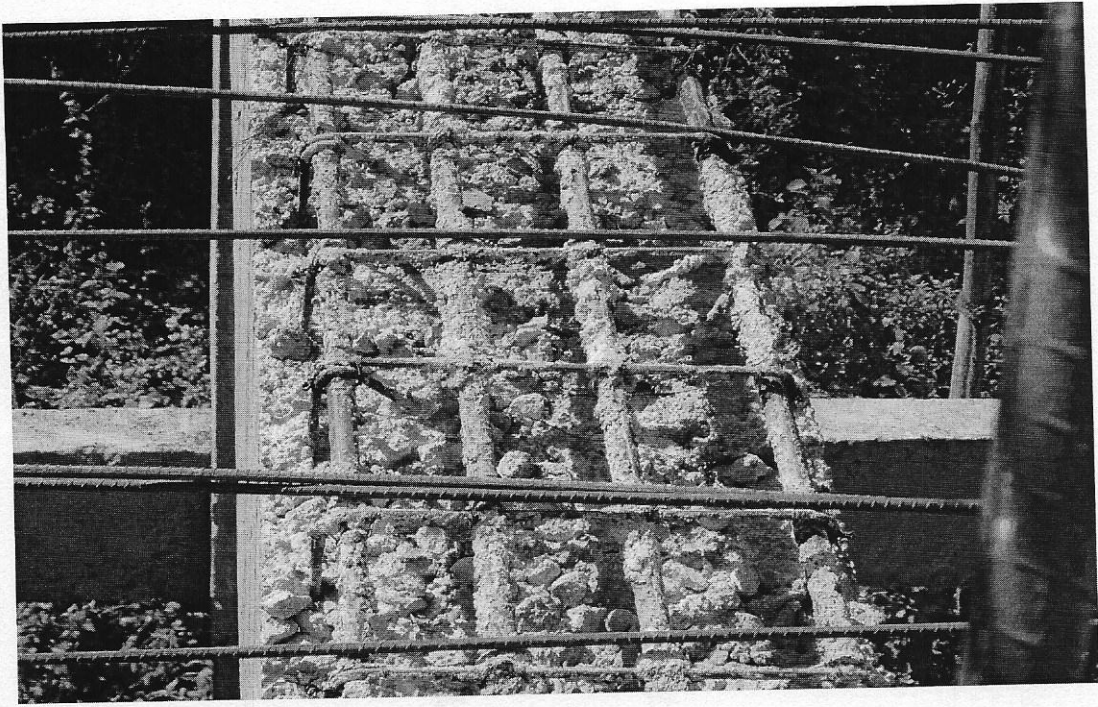


Photo reinforcement used in beams for gallery.

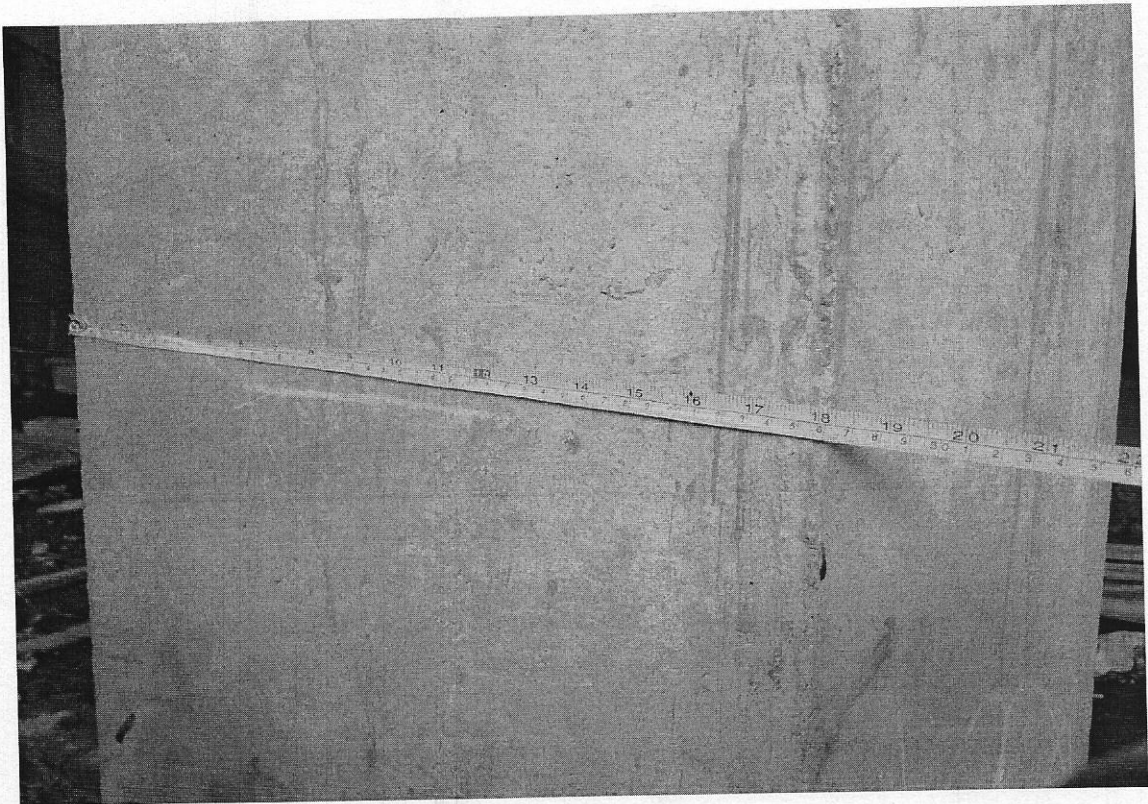


Photo of column for gallery



View of inside the indoor stadium



View of preparation for construction of badminton court

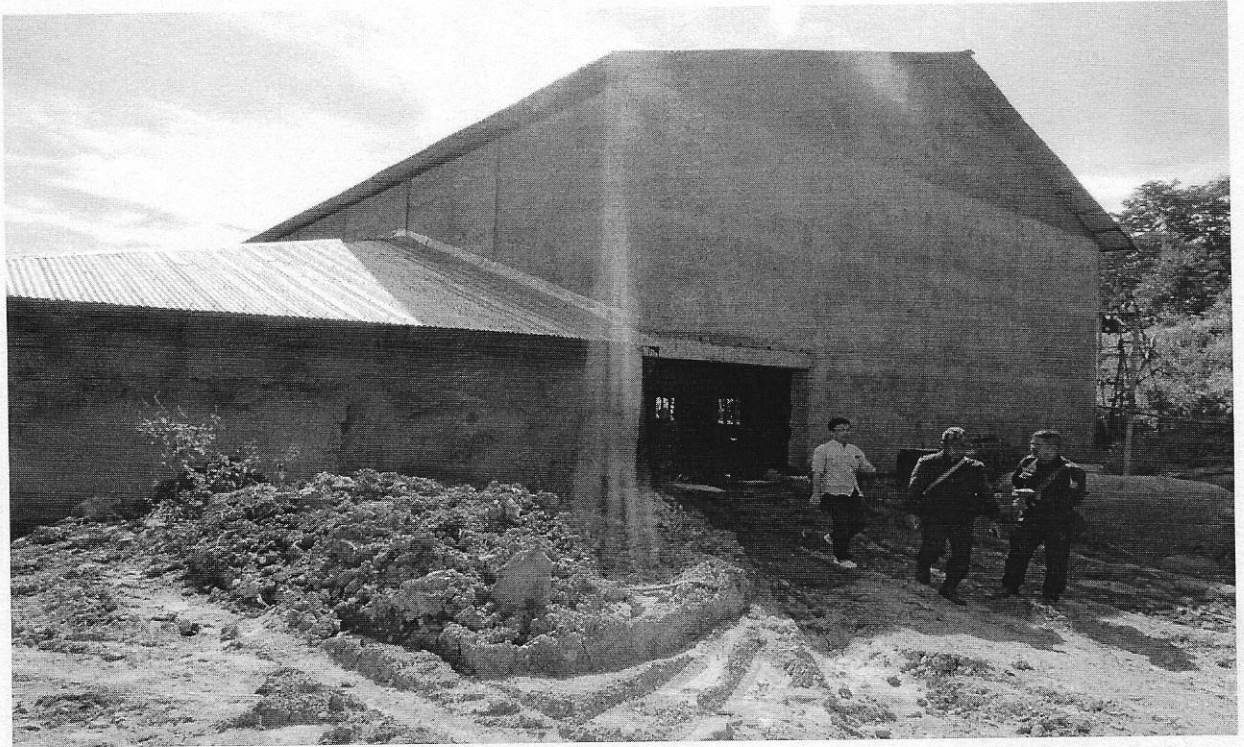


Photo of Indoor stadium

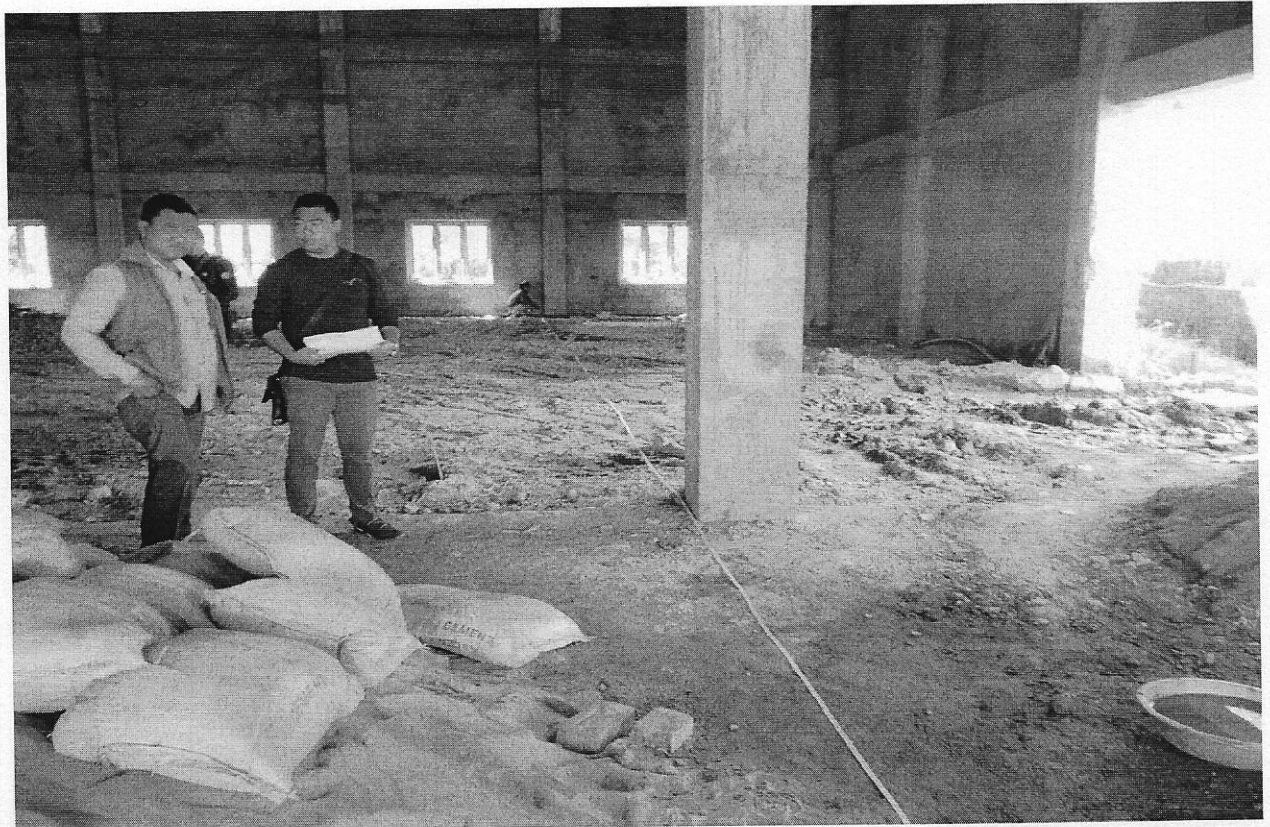


Photo of the Inspection team measuring the plinth area of the building.