

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 "**Construction of Boys Hostel (RCC + G2) with toilets of JN Manipur Dance Academy, Imphal**" was carried out on 26/03/2021. The inspection report duly signed by Consultant (CE) and Consultant (ME), NEC is enclosed herewith. The project was sanctioned on 04-07-2017 at a total cost of Rs. 460.00 lakhs. **2(two)** instalments totalling Rs. 374.00 /- lakh 81% of the total approved amount was released by NEC under **MH-2552**.

The inspection, inter alia mentioned that:

- The Project is for construction of (a) Boys Hostel (RCC+2) and other facilities (b) Public toilet
- **(a) Boys Hostel (RCC+2)**
 - The works for the **Boys Hostel** is in progress and till date the progress of works at site is about **80%**, thus structural details such as Reinforcement details, and concrete mix design etc **could not be checked**.
 - For the **Boys Hostel**, concrete works, RCC works and other flooring, roofing and ceiling works upto the **1st floor level** is **almost completed**, whereas in the case of the **2nd floor level** of the building the works was **in progress**.
 - **Brickwork** in foundation, plinth, ground floor and 1st floor level has been done at site, whereas for the **2nd floor** brick work is **in progress**.
 - The plinth area of the **Boys Hostel** for the **ground floor level** and the **1st floor** (i.e ~473 Sqm each) and the measurements in the building which include the **sizes of the rooms**, sizes of **columns (400 x 400), (300 x 300) mm²**, **staircase** detail constructed is more or less the **same** as that of the approved drawings in the DPR.
 - Remaining sanitary works, electrification works, and other miscellaneous, the implementing agency verbally informed that the remaining works will be started as soon as the building is completed.
- **(b) Public toilet**
 - The **works for the Public toilet** is in progress and till date the progress of works at site is **40%**.
 - The plinth area of the **Public toilet** is more or less the **same** as that of the approved drawings in the DPR, (i.e ~27.93 Sqm).
 - For the **Public toilet**, concrete works, RCC works in **substructure** has been **completed**, whereas for the columns, pillars, abutments, posts etc work is in progress.
 - **Brickwork** in foundation, plinth, and upto half portion of the superstructure has been done at site.
 - Woodwork, steel work, **flooring** works has **not yet started**.
 - Remaining sanitary works, electrification works, and other miscellaneous, the implementing agency verbally informed that the remaining works will be started as soon as the structure is complete.
- It could be seen that the physical progress and financial progress appears to be commensurate
- A signboard acknowledging NEC funding was **not found** at site.
- Sector may request the implementing agency to expedite the work and submit UC for release made during Dec, 2019 to avoid time over run.

This is for information and necessary action by the concerned Sector.

Enclosure: As above

A. Saha
(Atanu Saha)
30.09.2021
I/o Director, (E&M)

U.O.No. NEC/EM/INSPECTION/IPR/2013/01

Dated: 30.09.2021

To,

Director(IPR), NEC

Copy to:

1. P.S to Planning Adviser, NEC for kind information of Planning Adviser
2. T.D, NIC-NEC (Shri M. Nongkhaw) for uploading the report in the NEC website

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**GOVERNMENT OF INDIA
NORTH EASTERN COUNCIL SECRETARIAT
NONGRIM HILLS SHILLONG-793003**

Subject: Submission of Inspection Report of NEC funded project titled "Construction of Boys Hostel(RCC + G2) with toilets of JN Manipur Dance Academy, Imphal" under MH-2552.

We, Aarti Khyriemujat, Consultant (CE) and Liza R Hek, Consultant (ME) have carried out the physical inspection of the project "Construction of Boys Hostel(RCC + G2) with toilets of JN Manipur Dance Academy, Imphal" under MH-2552 on 26/03/2021. The project was sanctioned on 04/07/2017 at a total cost of Rs.460.00 lakhs. 2 (two) instalments totalling Rs. 374.00 /- lakh 81% of the total approved amount was released by NEC under MH-2552.

Objective of the Project:-

- Promote the growth of the region and its people through the development of the Arts and Culture by imparting training, orientation, research, extension and outreach initiatives.
- The development of such centre with modern facilities and infrastructure is required to cater the increasing and expected development of the people and the region.
- The centre will provide conducive atmosphere to encourage and facilitate the state and the region to make the most of their natural potential to realize their aspirations which is one of the most viable resource for growth and development of the Nation.

Indication of Works as per DPR:-

- Construction of Boys Hostel RCC G+2 and other facilities.
- Public Toilet.

Proposed Beneficiaries & Outcome of the Project:-

Beneficiaries:

- The proposed projects will be benefitted to 450 students (Gen, OBC, SC/ST) that of NE India specially that of the Region in and around Manipur.

Outcomes:

- The development of such centre with modern facilities and infrastructure required to cater the increasing and expected development of the region, it will also provide conducive atmosphere to encourage and facilitate the state and Region to make the most of their natural potential to realize their aspirations which is one of the most viable resource for growth and development of the Nation

Observation mentioned in the inspection report:-

During inspection it could be seen that:

- The Project is for construction of (a) Boys Hostel (RCC+2) and other facilities (b) Public toilet
- (a) Boys Hostel (RCC+2)
 - The works for the Boys Hostel is in progress and till date the progress of works at site is about 80%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
 - For the Boys Hostel, concrete works, RCC works and other flooring, roofing and ceiling works upto the 1st floor level is almost completed, whereas in the case of the 2nd floor level of the building the works was in progress.
 - Brickwork in foundation, plinth, ground floor and 1st floor level has been done at site, whereas for the 2nd floor brick work is in progress.
 - The plinth area of the Boys Hostel for the ground floor level and the 1st floor (i.e ~473 Sqm each) and the measurements in the building which include the sizes of the rooms, sizes of columns (400 x 400), (300 x 300) mm², staircase detail constructed is more or less the same as that of the approved drawings in the DPR.

Aarti Khyriemujat
Aarti Khyriemujat
Consultant (CE)
NEC Secretariat

Liza R. Hek
Liza R. Hek
Consultant (ME)
North Eastern Council Secretariat

- Remaining sanitary works, electrification works, and other miscellaneous, the implementing agency verbally informed that the remaining works will be started as soon as the building is completed.
- **(b) Public toilet**
 - The **works for the Public toilet** is in progress and till date the progress of works at site is **40%**.
 - The plinth area of the **Public toilet** is more or less the **same** as that of the approved drawings in the DPR, (i.e ~**27.93 Sqm**).
 - For the **Public toilet**, concrete works, RCC works in **substructure** has been **completed**, whereas for the columns, pillars, abutments, posts etc work is in progress.
 - **Brickwork** in foundation, plinth, and upto half portion of the superstructure has been done at site.
 - Woodwork, steel work, **flooring** works has **not yet started**.
 - Remaining sanitary works, electrification works, and other miscellaneous, the implementing agency verbally informed that the remaining works will be started as soon as the structure is complete.
- It could be seen that the physical progress and financial progress appears to be **commensurate**
- A signboard acknowledging NEC funding was **not found** at site.

A. Mujat
Aarti Khyniemmyat
Consultant (CE)
NEC, Secretariat


Liza R. Hek
Consultant (ME)
North Eastern Council Secretariat

Report of the inspection carried on 26/03/2021 for the NEC funded project "Construction of Boys Hostel(RCC + G2) with toilets of JN Manipur Dance Academy, Imphal"

A joint inspection of the above project was carried out by the official of NEC Secretariat, Shillong and officials of the Manipur Tribal Development Corporation Ltd., on 26/03/2021 at Imphal East, Manipur. The list of the officials present during the inspection is enclosed as Annexure-I

(I) BACKGROUND:

Name of the project:	"Construction of Boys Hostel(RCC + G2) with toilets of JN Manipur Dance Academy, Imphal"
Location:	Imphal, Manipur
Implementing Agency:	"Manipur Tribal Development Corporation Ltd", Lamphelpat, Imphal.
Date of Sanction:	04-07-2017
Cost of Project:	Rs. 460.00 lakh under MH-2552
NEC Share (100%):	Rs. 460.00 lakh
NEC Share released & Dates:	1 st installment of Rs.174.00 lakh on 04/07/2017 (40%) 2 nd installment of Rs.200.00 lakh on 03/12/2019
Total Amount Released by NEC :	Rs.374.00 lakh (81%)
Balance amount to be released by NEC:	Rs.86.00 lakh
Status of UC for NEC share :	UC for Rs. 173.52 lakh for 1 st installment submitted on 29/09/2017
Target Date of Completion:	08-03-2020
Time overrun	12 months

(II) Aims/Objectives of the Project:-

- Promote the growth of the region and its people through the development of the Arts and Culture by imparting training, orientation, research, extension and outreach initiatives.
- The development of such centre with modern facilities and infrastructure is required to cater the increasing and expected development of the people and the region.
- The centre will provide conducive atmosphere to encourage and facilitate the state and the region to make the most of their natural potential to realize their aspirations which is one of the most viable resource for growth and development of the Nation.

A. Nijat
Arts & Khupiemmyiat
Consultant (CCB)
NEC, Secretariat


Liza R. Hek
Consultant (ME)
North Eastern Council Secretariat

(III) Observations/ Status of works (Physical Achievements):-

Sl. No	Approved items of Works	Approved Cost	Achievement found as on date of inspection	Item of work left for completion	Any Deviation with reason	Percentage Progress(%)	
						Physical (%)	Financial (Rs)
(A)	Construction of Boys Hostel RCC+2 and other facilities						
1	Earthwork	347521.90	<ul style="list-style-type: none"> During inspection it could be seen that the structure of the building is almost completed, it can be assume that works related to earthwork excavation and filling has been done. 	<ul style="list-style-type: none"> NIL 	<ul style="list-style-type: none"> As the earthwork excavation and filling have been completed the consultant could not give any comments. 	100%	347521.90
2	Concrete works	657029.60	<ul style="list-style-type: none"> Concrete works in foundation and plinth has been done at site. 	<ul style="list-style-type: none"> NIL 	<ul style="list-style-type: none"> As the Concrete works has been completed the consultant could not give any comments regarding the design mix, DPC, water proofing materials. 	100%	657029.60
3	Reinforced Cement Concrete Works.	18096412.19	<ul style="list-style-type: none"> Works related to RCC in substructure, columns, pillars, suspended floors, roofs, landing, beams, balconies etc up to 1st floor level has been completed, whereas for some portion of the 2nd floor RCC work is in progress. 	<ul style="list-style-type: none"> RCC work in the 2nd floor level is left to be fully completed. 	<ul style="list-style-type: none"> As the RCC work is almost completed the consultant could not give any comments regarding the design mix. 	95%	17191591.58
4	Form work	1998128.87	<ul style="list-style-type: none"> The frame structure of the building is almost complete hence we can assume that formwork on foundations, footings, bases of columns, pillars, post and struts, slabs, 	<ul style="list-style-type: none"> NIL 	<ul style="list-style-type: none"> As the form work was completed the consultant could not give any comments. 	95%	1898222.427

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Aarti Khyriem Mijat
Consultant CCO
NEC, Secretariat

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 North Eastern Council Secretariat
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Sl. No	Approved items of Works	Approved Cost	Achievement found as on date of inspection	Item of work left for completion	Any Deviation with reason	Percentage Progress(%)	
						Physical (%)	Financial (Rs)
			staircase etc has been done. Form works was seen to be intact on the 2 nd floor beams at site.				
5	Brick work	2206486.38	<ul style="list-style-type: none"> Brickwork in foundation, plinth, ground floor and 1st floor level has been done at site, whereas for the 2nd floor brick work is in progress. 	<ul style="list-style-type: none"> Brick work for the 2nd floor level. 	<ul style="list-style-type: none"> The consultant could not give any comments regarding the class of brick and mortar mix used in foundation, plinth, ground floor and 1st floor level as the finishing work was already in progress. 	90%	1985837.742
6	Wood work	1063108.46	<ul style="list-style-type: none"> Wood work for the ground floor and the 1st floor has been done at site. 	<ul style="list-style-type: none"> Wood work for the 2nd floor portion flooring works is yet to start. 	<ul style="list-style-type: none"> NIL 	80%	850486.768
7	Steel Work	112741.60	<ul style="list-style-type: none"> Steel works for the ground floor and the 1st floor has been done at site. 	<ul style="list-style-type: none"> Steel works for the 2nd floor level. 	<ul style="list-style-type: none"> NIL 	80%	90193.28
8	Flooring	1967921.09	<ul style="list-style-type: none"> Flooring works for the ground floor portion is almost completed, whereas for the 1st and 2nd floor portion flooring works is yet to start. 	<ul style="list-style-type: none"> Flooring works for the 1st and 2nd floor portion 	<ul style="list-style-type: none"> NIL 	35%	688772.38
9	Roofing & Ceiling	1732865.34	<ul style="list-style-type: none"> Roofing & ceiling works for the for the ground floor and the 1st floor is in progress. 	<ul style="list-style-type: none"> Roofing & ceiling works for the for the 2nd floor is yet to start. 	<ul style="list-style-type: none"> NIL 	80%	1386292.272
10	Tubular trusses/Steel windows	1429060.89	<ul style="list-style-type: none"> Tubular truss work is in progress. Steel windows not yet installed. 	<ul style="list-style-type: none"> Steel windows work is yet to start. 	<ul style="list-style-type: none"> NA 	40%	571624.356

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Sl. No	Approved items of Works	Approved Cost	Achievement found as on date of inspection	Item of work left for completion	Any Deviation with reason	Percentage Progress(%)	
						Physical (%)	Financial (Rs)
11	Finishing	3019560.05	<ul style="list-style-type: none"> Finishing works including distempering for the ground floor and 1st floor level is seen to be in progress . 	<ul style="list-style-type: none"> Finishing works for the 2nd floor level has not yet started. 	• NA	80%	2415648.04
12	Miscellaneous	2290827.35	<ul style="list-style-type: none"> Plinth protection works has been done at site. 	<ul style="list-style-type: none"> Other miscellaneous works like aluminium work, G.I level adjusting hangers, steel glazed windows, P/F steel railings, PVC rain water pipe etc 	• NA	90%	2061744.615
Total For Civil Works(A)(1 to 12)		34921664.00					30144964.96
(B) Public toilet							
1	Earthwork	51892.66	<ul style="list-style-type: none"> During inspection it could be seen that the structure of the building is almost completed, it can be assume that works related to earthwork excavation and filling has been done. 	• NIL	<ul style="list-style-type: none"> As the earthwork excavation and filling have been completed the consultant could not give any comments. 	100%	51892.66
2	Reinforced Cement Concrete Works.	290158.2	<ul style="list-style-type: none"> Works related to RCC in substructure has been completed, whereas for the columns, pillars, abutments, posts etc work is in progress. 	<ul style="list-style-type: none"> RCC work for the other portion of the toilet block apart from the substructure is left to be fully completed. 	<ul style="list-style-type: none"> As the RCC work is almost completed the consultant could not give any comments regarding the design mix. 	80%	232126.6
3	Form work	35609.45	<ul style="list-style-type: none"> Half of the frame structure of the toilet block is almost complete hence we can assume that formwork on foundations, footings, bases of columns, has been done. 	<ul style="list-style-type: none"> Form works for the other half superstructure portion including the roof of the toilet block is left to be done. 	• NA	80%	28487.56

A. Sujat
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 Consultant (ME)
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Sl. No	Approved items of Works	Approved Cost	Achievement found as on date of inspection	Item of work left for completion	Any Deviation with reason	Percentage Progress(%)	
						Physical (%)	Financial (Rs)
4	Brick work	181003.9	• Brickwork upto the plinth and half portion of the superstructure is completed.	• Brickwork for the other half superstructure portion of the toilet block is left to be done.	• The consultant could not give any comments regarding the mortar mix used for the completed portion of the brickwork.	60%	108602.3
5	Wood work	126833.5	• Not yet started.	• Providing wood work in frame of doors, windows, clerestory windows and other small works using local best quality uningthou.	• NA	0%	-
6	Steel Work	5168.87	• Not yet started.	• Steel works	• NA	0%	-
7	Flooring	427783.9	• Not yet started.	• Flooring works using white glazed tiles, false ceiling, trapezoidal pre-painted profile sheet roofing.	• NA	0%	-
8	Finishing	93160.75	• Not yet started..	• Finishing works including plastering, distempering, painting etc.	• NA	0%	-
	Total For Civil Works(B)(1 to 8)	1211611.00					421109.120
	GRAND TOTAL (Labour cess, agency charge, contingency etc.)	46149417.00					30566074.08
	SAY	Rs. 460.00 Lakhs					

A. Nejat
Asst. Engineer
Consultant CC&E
NEC, Secretariat

[Signature]
 Liza R. Hek
 Consultant (ME)
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(IV) Location Of The Project:

Latitude: 24°48.967' N

Longitude: 93°56.324'E

(V) Overall Remarks and Suggestions:-

- During inspection the following observations were made:
- **The Project is for construction of (a) Boys Hostel (RCC+2) and other facilities (b) Public toilet**
 - **(a) Boys Hostel (RCC+2)**
 - The works for the **Boys Hostel** is in progress and till date the progress of works at site is about **80%**, thus structural details such as Reinforcement details, and concrete mix design etc **could not be checked**.
 - For the **Boys Hostel**, concrete works, RCC works and other flooring, roofing and ceiling works upto the **1st floor level** is **almost completed**, whereas in the case of the **2nd floor level** of the building the works was **in progress**.
 - **Brickwork** in foundation, plinth, ground floor and 1st floor level has been done at site, whereas for the **2nd floor** brick work is in **progress**.
 - The plinth area of the **Boys Hostel** for the **ground floor level** and the **1st floor** (i.e ~473 Sqm each) and the measurements in the building which include the **sizes of the rooms**, sizes of **columns (400 x 400), (300 x 300) mm²**, **staircase** detail constructed is more or less the **same** as that of the approved drawings in the DPR.
 - Remaining sanitary works, electrification works, and other miscellaneous, the implementing agency verbally informed that the remaining works will be started as soon as the building is completed.
 - **(b) Public toilet**
 - The **works for the Public toilet** is in progress and till date the progress of works at site is **40%**.
 - The plinth area of the **Public toilet** is more or less the **same** as that of the approved drawings in the DPR,(i.e ~27.93 Sqm).
 - For the **Public toilet**, concrete works, RCC works in **substructure** has been **completed**, whereas for the columns, pillars, abutments, posts etc work is in progress.
 - **Brickwork** in foundation, plinth, and upto half portion of the superstructure has been done at site.
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A. Mujat
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NEC, Secretariat


Liza R. Hek
Consultant (ME)

North Eastern Council Secretariat

- It could be seen that the physical progress and financial progress appears to be commensurate .
- A signboard acknowledging NEC funding was **not found** at site.

The outcomes and Beneficiaries of the project can be briefly listed below;

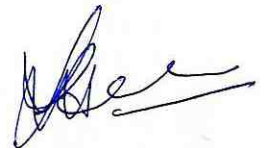
○ **Beneficiaries**

The proposed projects will be benefitted to 450 students (Gen, OBC, SC/ST) that of NE India specially that of the Region in and around Manipur.

○ **Outcomes**





The development of such centre with modern facilities and infrastructure required to cater the increasing and expected development of the region, it will also provide conducive atmosphere to encourage and facilitate the state and Region to make the most of their natural potential to realize their aspirations which is one of the most viable resource for growth and development of the Nation

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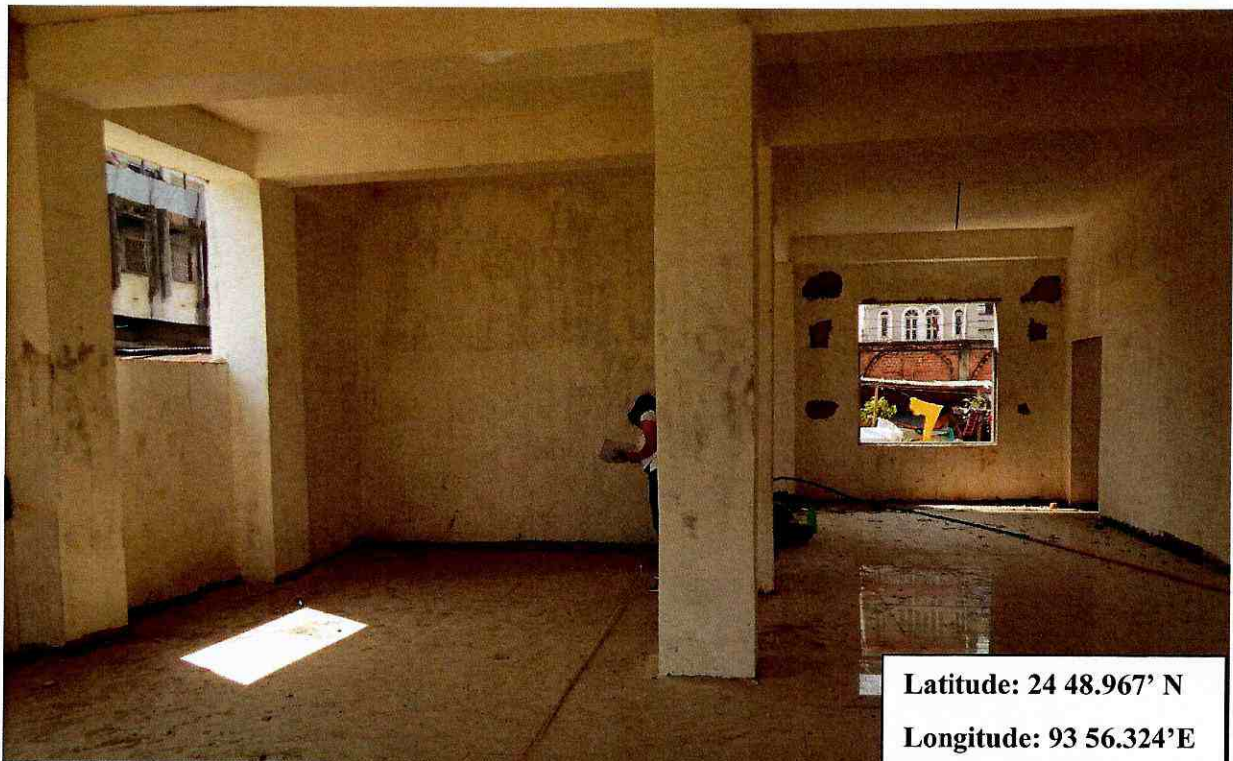
Liza R. Hek
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List of officials who were present during the inspection of NEC funded project
 "Construction of Boys Hostel with toilets of JN Manipur Dance Academy, Imphal"
 on 26/03/2021

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	OKRAM RAKESH SINGH	7005350154 Okramksh1@gmail.com.	S/MTA	
2.	ZH. KHARU	98 9812898871	Contractor	
3.	Aarti Khyrimujat	8974593379	Consultant (CE)	
4.	Liza R. Heu	9436169750	Consultant (ME)	
5.				
6.				
7.				
8.				
9.				
10.				



Overall view of the building for the "Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru", Manipur



View Inside of the ground floor of building for the "Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru", Manipur

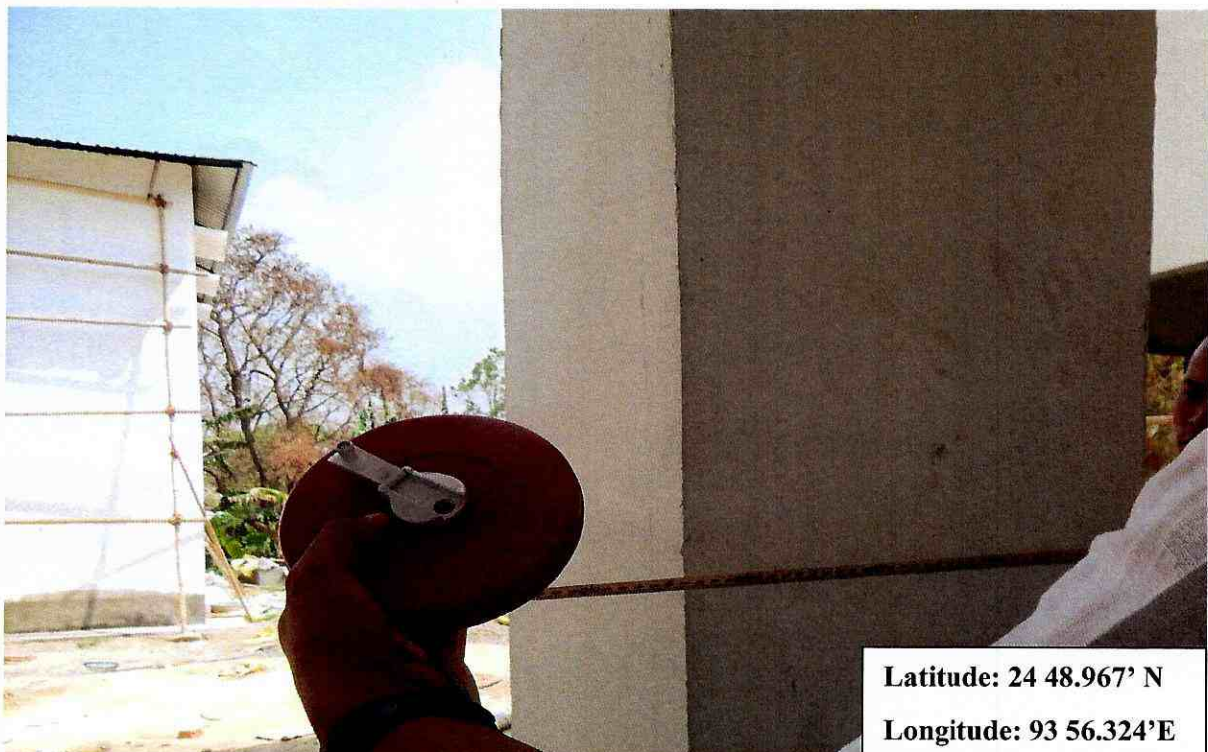
A. Mijat
19/4/21
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Consultant CCB.
NEC, Secretariat

Liza R. Hek
19/4/2021
Liza R. Hek
Consultant (ME)
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Latitude: 24 48.967' N
Longitude: 93 56.324'E

View of the Corridor in the ground floor of building for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur



Latitude: 24 48.967' N
Longitude: 93 56.324'E

Photo of the inspection team measuring the column of the building for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

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Aarti Khupie Mijal
Consultant CCEP
NEC, Secretariat

Liza R. Hel...
19/4/2021
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Consultant
North Eastern Cour



Photo showing the finishing work in progress of the rooms in the ground floor level of the building for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.



View inside the toilet showing the work in progress in the ground floor level inside the building for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

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19/4/2021
Liza R. Hek
Consultant (N
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Latitude: 24 48.967' N
Longitude: 93 56.324' E

View of the staircase towards the 1st floor level of the building “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.



Latitude: 24 48.967' N
Longitude: 93 56.324' E

View of one of the rooms in the 1st floor level of the building for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

A. Mijal
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Consultant (CEE)
NEC, Secretariat

Liza R. Hek
19/11/2021
Liza R. Hek
Consultant (ME)
North Eastern Council Secretariat



Latitude: 24 48.967' N
 Longitude: 93 56.324' E

Photo of the toilet block inside the building for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.



Latitude: 24 48.967' N
 Longitude: 93 56.324' E

View inside the toilet showing the work in progress in the 1st floor level inside the building for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

Ak. Mijiat
 19/11/21
 Asst. Kh. Mijiat
 Consultant (CCO)
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 19/11/2021
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 Consultant (ME)
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View of the staircase towards the 2nd floor level of the building “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.



View showing the truss details of the roofing of the 1st floor level of the building “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

Ak. Mijal
19/14/21
Aarti Khyiemmyiat
Consultant (CEE)
NEC, Secretariat

[Signature]
17/4/2021
 Liza R. Hek
 Consultant (ME)
 North Eastern Council Secretariat



Latitude: 24 48.967' N
Longitude: 93 56.324' E

Photo showing the roofing of the 1st floor level of the building “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.



Latitude: 24 48.967' N
Longitude: 93 56.324' E

Photo showing the work in progress on the 2nd floor level of the building “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

A. Mijiat
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Aarti Khylail Mijiat
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Liza R. Hek
19/4/2021
Liza R. Hek
Consultant (ME)
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Photo of the undergoing construction of the public toilets for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.



Photo of the details of the brickwork of the undergoing construction of the public toilets for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

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Photo of the inspection team along with official of the Implementing department at the project site for the “Construction of Boys hostel (RCC+G2) with Toilets at Jawaharlal Nehru”, Manipur.

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