

**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 Girls Hostel at Raja Dumbra High School Campus, Imphal East, 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 27<sup>th</sup> April, 2016 at a total cost of Rs. 661.89 lakhs (NEC's share Rs. 595.70 lakhs and State Share Rs. 66.18 lakhs). One instalment of Rs. 238.00 lakhs was released by the NEC.


The inspection, inter alia, mentioned that:

- The works were in progress and the length and width of the building was found to be same as per specification mentioned in approved DPR.
- The Implementing Department informed that they received the first installment on 24/04/2017.
- The reinforcement used for columns were 4 nos. of 20mm dia bars and 4 nos. of 16 mm dia bars which was as per specification mentioned in approved DPR
- For the plinth beams, the reinforcements used were 4 nos. of 12mm dia bars which was not as per specification.
- Since 1% for quality control is mentioned in the DPR, the Implementing department should submit test reports of concrete, steel and brick used at the project site.
- The concerned Sector may seek clarification regarding the above mentioned anomalies.
- The Implementing department **has not yet submitted the UC** for the 1<sup>st</sup> installment.
- The concerned Sector should take up this issue with the State Government immediately since the project has already suffered from time overrun of about 14 days.
- No signboard was found at the site acknowledging that the project is funded by NEC.

Over and above what is mentioned above, it may be noted that despite change of project site from Raja Dumra High School to Wangkhai Model High School, the name of the project has not been changed. It is wondered if the change of name is required or not. Moreover, inspection has been desired despite the fact that even UC for 1<sup>st</sup> installment has not been submitted. It is again wondered if this inspection report will be the basis for releasing another installment of fund.

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 21/5/2018

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.

O/C

**Report of the inspection carried out on 30/04/2018 for the NEC funded project "Construction of Girls Hostel at Raja Dumbra High School Campus, Imphal East, Manipur".**

The inspection of the above project was carried out by the officials of NEC Secretariat, and officials Department of Education department, Govt. of Manipur on 30/04/2018 at Imphal East. The list of the officials present during the inspection is enclosed as Annexure-I & The photographs taken during the time of inspection is enclosed as Annexure-II

**(I) BACKGROUND:**

Name of the project:	"Construction of Girls Hostel at Raja Dumbra High School Campus, Imphal East, Manipur"
Location	Imphal East, Manipur
Implementing Agency:	Education Engineering wing.
Date of Sanction:	27 <sup>th</sup> April, 2016
Cost of Project:	Rs. 661.89 lakhs
NEC Share (90%):	Rs. 595.70 lakhs
State Share (10%)	Rs. 66.18 lakhs
Total Amount Released by NEC	Rs. 238.00 lakhs
Balanced amount to be Released by NEC	Rs. 375.70 lakhs
NEC Share released & Dates:	1 <sup>st</sup> installment of Rs. 238.00 lakhs released on 27/04/2016
Status of UC for NEC share:	UC of 1 <sup>st</sup> installment not submitted.
Target Date of Completion:	2 years from the date of Sanction.
Time Overrun	14 days

**The State Govt. of Manipur has proposed to shift the project site from Raja Dumra High School to Wangkhei Model High School. As per the letter send by Director (HRD&E), NEC to Principal Secretary (Planning) Govt. of Manipur Ref No. NEC/HRD/EDN/20/2014 date 19<sup>th</sup> September, 2017 stated that the change of site was agreed i.e. without any change in the scope of work and cost.**



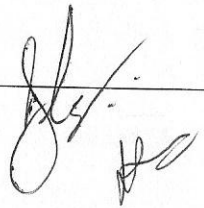
**(II) Aims/Objectives of the Project:**

To provide hostel accommodation to the ST/SC girl students who come from remote and interior area and find it difficult to get accommodation at affordable rate.

**(III) Observations (Physical Achievements):**

The following observations are made on the basis of the site inspection and interactions with the officials of the implementing agency.

Sl. No.	Scope of Work as per DPR	Quantity	Approved Amount by NEC( in Rs)	Remarks based on site inspection
1.	Construction of Hostel		4,96,24,538	<ul style="list-style-type: none"><li>❖ The site had been inspected and found that the works were in progress. The length and width of the building was found to be same as per specification mentioned in approved DPR.</li><li>❖ The Foundation works could not be inspected because during the time of inspection it was found that the foundation works has already been cover .i.e below the ground level and the construction has reached upto plinth level.</li><li>❖ The Implementing department has completed the construction of the building upto plinth level and erecting of reinforcements for the ground columns has been done</li><li>❖ The construction of Grade beam has been completed.</li><li>❖ The work in progress were laying and casting of plinth beam and erecting of reinforcement for columns</li><li>❖ It was found that the reinforcements used for plinth beam was 4 nos. of 12 mm dia bars which was not as per DPR which was 6 nos. of</li></ul>



				16mm dia bars. ❖ It could be seen that the reinforcement used for columns at site till date(i.e. 30/04/2018) were 4 nos. of 20mm dia bars and 4 nos. of 16 mm dia bars which was as per specification mentioned in approved DPR and the columns till date (i.e. 30/04/2018) has not yet been casted.
2.	Construction of Gate		2,38,926	Not yet started.
3.	Construction of Boundary Wall	487 rm	87,33,858	Not yet started.
4.	Construction of Drain	487 rm	44,317	Not yet started.
5.	Illumination of Solar lighting		13,50,400	Not yet started.
	Total:		5,99,92,039 Say Rs. 599.00 lakhs	
6.	1% labour cess		5,99,000	
7.	2% for contingency (valley area)		11,98,000	
8.	6.5% for agency/ Supervision charges		38,93,000	
9.	1% for quality control		5,99,000	
	Grand Total:		Rs. 661.89 lakhs	

**(IV) Co-ordinates:-** Latitude: - N24<sup>0</sup>47.630'

Longitude: - E 93<sup>0</sup>57.106'

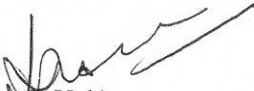
**(V) Overall Remarks and Suggestions:-**

During inspection it could be seen that the project was in progress. The Implementing Department informed that they received the first instalment on 24/04/2017. The length and width of the building had been measured and it was found to be as per specification mentioned in




approved DPR. The reinforcement used for columns at site till date (i.e. 30/04/2016) were 4 nos. of 20mm dia bars and 4 nos. of 16 mm dia bars which was as per specification mentioned in approved DPR. Whereas for the plinth beams, the reinforcement used were 4 nos. of 12mm dia bars which was not as per specification. Since 1% for quality control is mentioned in the DPR, the Implementing department should submit test reports of concrete, steel and brick used at the project site. The concerned Sector may seek clarification regarding the above mentioned anomalies. Till date it was found that the Implementing department **has not yet submitted the UC** for the 1<sup>st</sup> installment. The concerned Sector should take up this issue with the State Government immediately since the project has already suffered from time overrun of about 14 days.

No signboard was found at the site acknowledging that the project is funded by NEC.



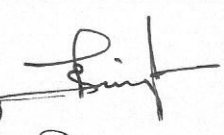
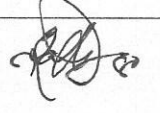
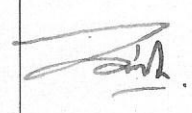
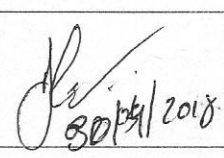
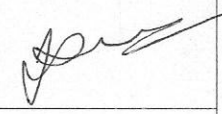
(Liza R Hek)  
Consultant (ME),  
NEC Secretariat, Shillong



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

List of officials who were present during the inspection of NEC funded project  
**“Construction of Girls Hostel at Raja Dumbra High School Campus, Imphal**

**Manipur** on 02/5/2018 30/4/2018

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	I. Premananda Singh	9402679014 premanandaedn@gmail.com	Executive Engineer Education Engineering wing.	
2.	Ch. Katan Singh	9856203961	Section - officer	
3.	Y. RAJENDRA SINGH	9862270898	Liaison officer Planning	
4.	Jerrel Khorshik	9436535665	Consultant CE NEC	 30/4/2018
5.	Liza R. Itok	9436165755	Consultant ME NEC	
6.				
7.				
8.				
9.				
10.				

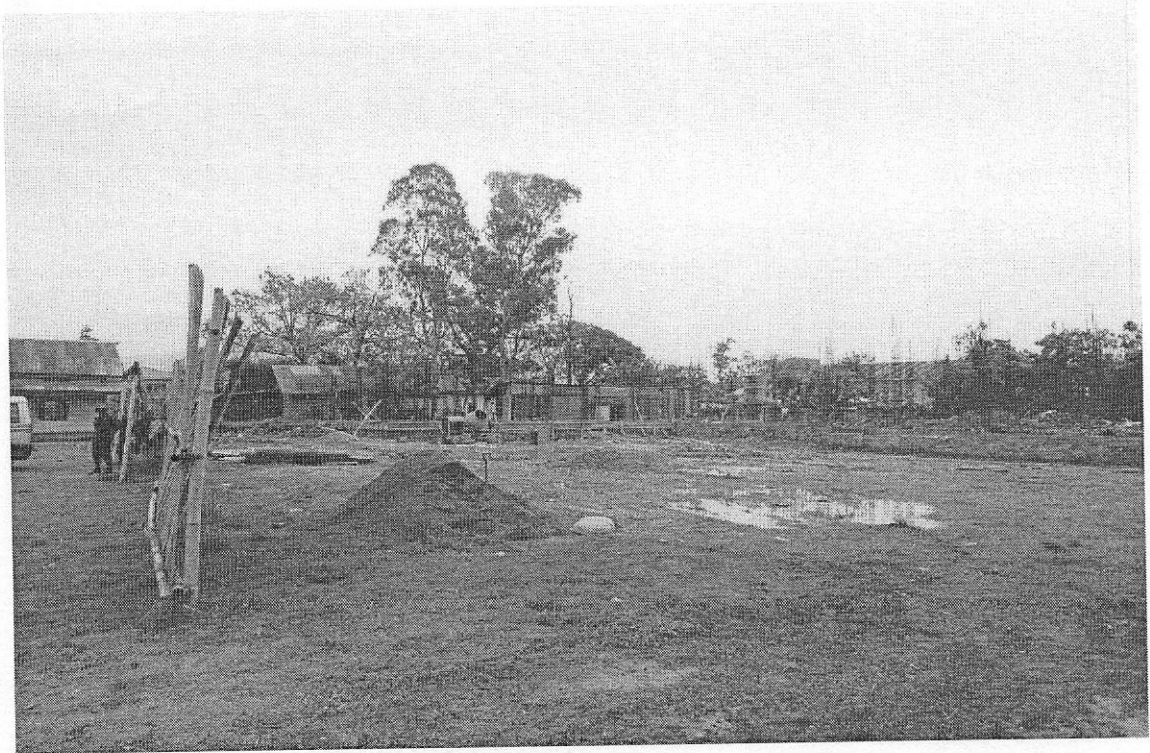


Photo of the site construction of Girls Hostel at Raja Dumbra High School Imphal

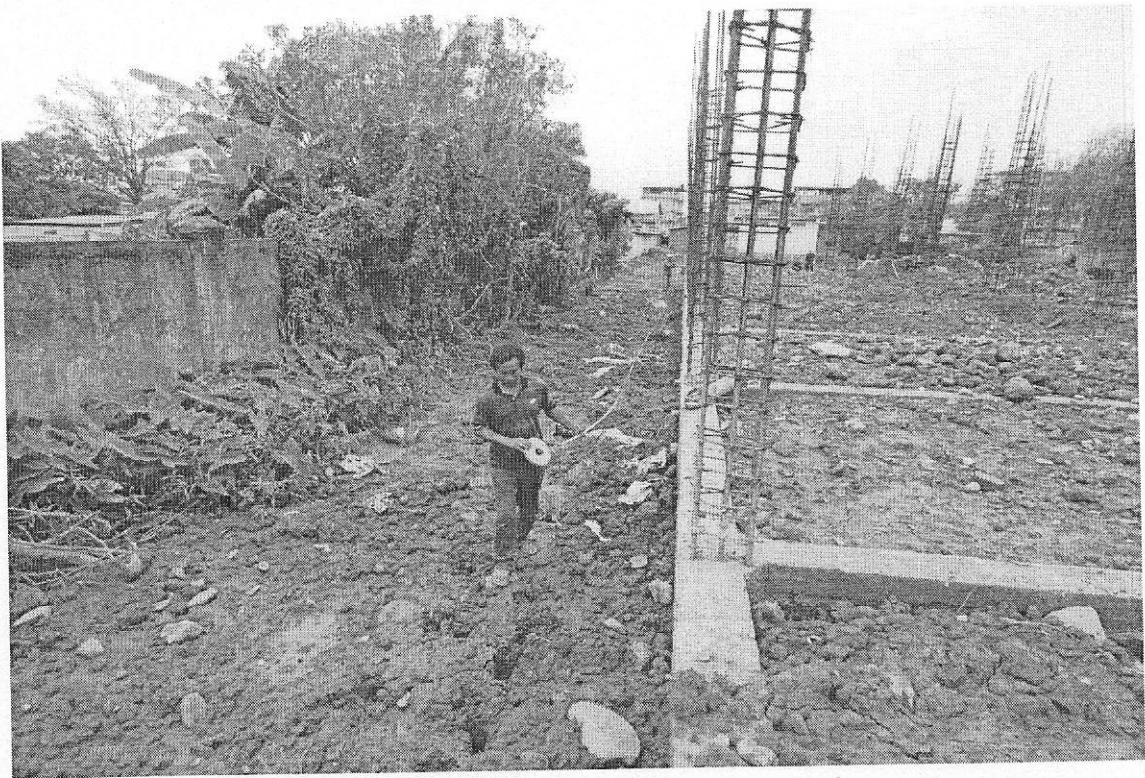


Photo showing the Measuring of the Plinth Area

*[Handwritten signature]*



Photo of Grade Beam



Photo of the reinforcement used in columns

*J. S. J.*



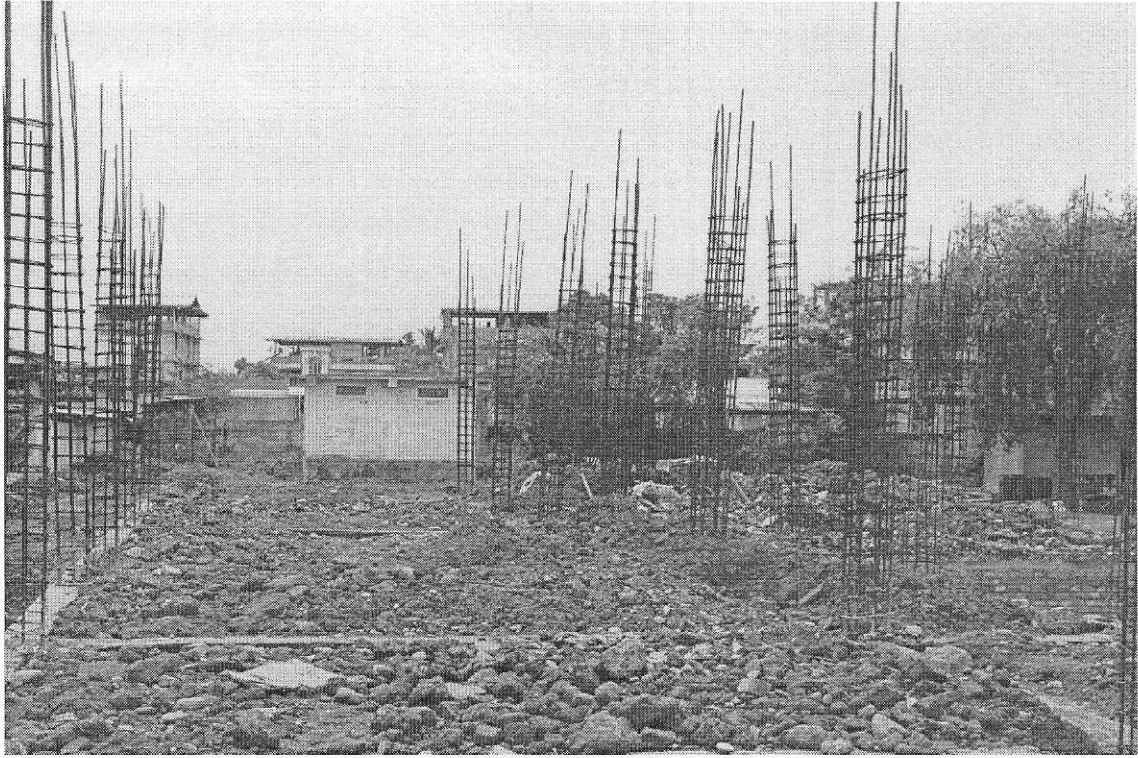


Photo showing the columns erected for Hostel



Photo of plinth beam and columns reinforcement.

*[Handwritten signature]*



Photo of Plinth beam reinforcements.

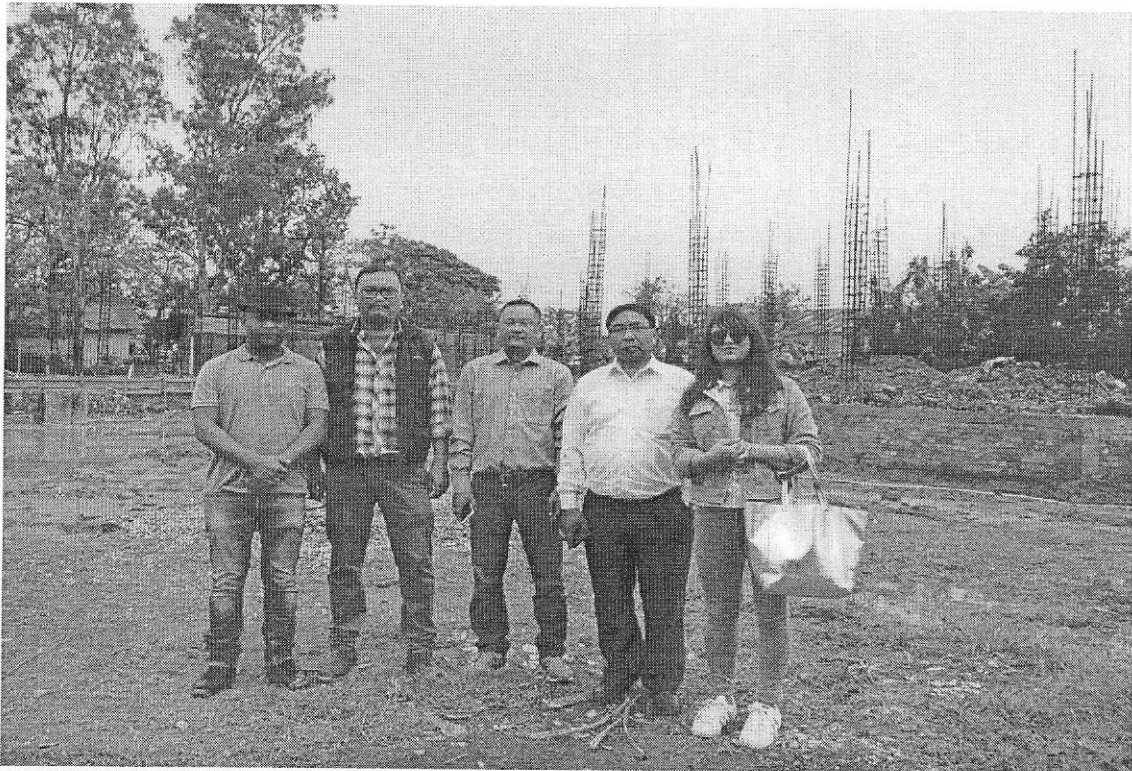


Photo of the NEC Inspection team along with the Implementing department and Official of the Planning Department Govt of Manipur