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 "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Manipur" was carried out on 22/03/2021. The inspection report duly signed by Consultant (CE) and Consultant (ME), NEC is enclosed herewith. The project was sanctioned on 22-07-2016 at a total cost of Rs. 193.00 lakhs. 2(two) instalments totalling Rs. 112.25 /- lakh was released by NEC under MH-3601.

The inspection, inter alia mentioned that:

- The Project is for construction of (a) Ahalrup Panasang (266.00 Sqm), (b) Naharup Panasang (250.00 Sqm), (c) Koso Building (130.00 Sqm), (d) Toilet Block (77.00 Sqm), Entry Gate and Boundary Wall(256 m)
- (a) Ahalrup Panasang
 - The works for the Ahalrup Panasang has been completed and till date the progress of works at site is 100%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
 - The plinth area of the building constructed is more or less the same as that of the approved drawings in the DPR, Ahalrup Panasang (i.e ~266.00 Sqm).
 - The size of the columns i.e (400 Ø) and number of columns (16 nos) used at site were found to be as per specification mentioned in the approved DPR.
 - The consultants could not give any comments regarding the interior works including the flooring works, ceiling works etc, as it could not be checked because due to some religious commitment the consultants were not allow to enter inside the Ahalrup Panasang.

• (b) Nharup Panasang

- The works for the Nharup Panasang has been completed and till date the progress of works at site is 100%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- The plinth area of the building constructed is more or less the same as that of the approved drawings in the DPR, Nharup Panasang (i.e ~250.00 Sqm).
- The size of the **columns** i.e (400 Ø) and number of columns (16 nos) used at site were found to be as per specification mentioned in the approved DPR.
- The consultants could not give any comments regarding the interior works including the flooring works, ceiling works etc, as it could not be checked because due to some religious commitment the consultants were not allow to enter inside the Nharup Panasang.

• (c) Koso Building

- The works for the Koso Building is in progress and till date the progress of works at site is 20-25%. Concrete work, RCC work, Brick works, form work has been done only upto the plinth.
- The plinth area of the **Koso Building** is more or less the **same** as that of the approved drawings in the DPR, (i.e ~130.00 Sqm),
- Remaining works like RCC works, roofing and ceiling works, finishing works and other Miscellaneous and electrification works etc the implementing agency verbally informed that the remaining works will start simultaneously.

• (d)Toilet Block (77.00 Sqm

- The works for the Toilet Block is in progress till date the progress of works at site is 70%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- The plinth area of the **Toilet Block** is more or less the **same** as that of the approved drawings in the DPR, (i.e ~77.00 Sqm)
- The size of the **columns** i.e (300x300)sqm and number of columns (9 nos) used at site were found to be as per specification mentioned in the approved DPR.

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- Remaining works like flooring works, roofing and ceiling works, finishing works and other sanitary, water supply, etc the implementing agency verbally informed that the remaining works will start simultaneously.

• (e) Entry gate

- The works for the Entry gate is almost completed and till date the progress of works at site is 95%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- Remaining finishing works like application of plaster of paris putty and painting works is left to be done.

• (f) Boundary wall

- Boundary wall was found at site, till date the progress of works at site is 95%.
- The **length** and specification of the Boundary wall constructed is more or less the **same** as that of the approved drawing in the DPR(i.e 256 m)
- Remaining finishing wall with weather shield **paint** on the boundary wall is **left to be done**.
- A signboard acknowledging NEC funding was not found at site.

Remarks

- On scrutiny the file, there is 2 page concept note indicating the name, area, a scatchy information that the entire population will be benefited and that the project will serve purely as a Human Resource Centre, that it will attract tourist which will generate income in the future.
- The DPR starts with the site plan and has no introduction of the proposal-why the proposal is made, how are the 3 buildings to be used, how will it attract tourist and help generate income, how it will act as a Human Resource Centre, why that particular site etc. In short, it is not clear as to how the buildings are to be utilized.
- In absence of the above information, NEC will not be able to gauge the outcome of the project and whether the project is used for the purpose for which fund was released from the consolidated fund of India.
- Sector may like to get the deviation and misrepresentations of the 3rd building clarified from the Implementing Agency and clarify as how the projects are to be utilized.

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

Enclosure: As above

Afanu Sch. 30, 04, 202/ (Atanu Saha) I/o Director, (E&M)

U.O.No. NEC/EM/INSPECTION/IPR/2013/01 Dated:....\$6.../.04.../2021

To,

Director (IPR), NEC

Copy to:

3. P.S to Planning Adviser, NEC for kind information of Planning Adviser - 3.

4. T.D, NIC-NEC (Shri M. Nongkhlaw) for uploading the report in the NEC website

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

Subject: Submission of Inspection Report of NEC funded project titled "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg" under MH-3601.

We, Aarti Khyriemujat, Consultant (CE) and Liza R Hek, Consultant (ME) have carried out the physical inspection of the project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg" under MH-3601 on 22/03/2021. The project was sanctioned on 22/07/2017 at a total cost of Rs.193.00 lakhs. 2 (two) instalments totalling Rs. 112.25 /- lakh was released by NEC under MH-3601.

Objective of the Project:-

- Preservation of cultural heritage.
- Promotion of culture.
- Development of tourist attraction centre.
- To establish human to human relation

Indication of Works as per DPR:-

- Ahalrup Pnasang- 1 no.
- Nharup Pnasang- 1 no.
- Koso Building- 1 no.
- Toilet Block- 1 no.
- Entry Gate 2 nos.
- Boundary Wall 256 mts.

Proposed Beneficiaries & Outcome of the Project:-

Beneficiaries:

• The project essentially will benefit the entire population in the state and neighbouring states especially the community residing in Andro region.

Outcomes:

• The project will serve purely as Human Resource Centre. However, once the project is completed, it will attract tourist which can naturally generate income in future.

Observation mentioned in the inspection report:-

During inspection it could be seen that:

- The Project is for construction of (a) Ahalrup Panasang (266.00 Sqm), (b) Naharup Panasang (250.00 Sqm), (c) Koso Building (130.00 Sqm), (d) Toilet Block (77.00 Sqm), Entry Gate and Boundary Wall(256 m)
- (a) Ahalrup Panasang
 - The works for the Ahalrup Panasang has been completed and till date the progress of works at site is 100%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
 - The plinth area of the building constructed is more or less the same as that of the approved drawings in the DPR, Ahalrup Panasang (i.e ~266.00 Sqm).
 - The size of the **columns** i.e (400 Ø) and number of columns (16 nos) used at site were found to be as per specification mentioned in the approved DPR.
 - The consultants could not give any comments regarding the interior works including the flooring works, ceiling works etc, as it **could not be checked** because due to some religious commitment the consultants were **not allow** to enter inside the **Ahalrup Panasang**.

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Liza R. Hek Consultant (ME)

North Eastern Council Secretariaf

• (b) Naharup Panasang

- The works for the Naharup Panasang has been completed and till date the progress of works at site is 100%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.

The plinth area of the building constructed is more or less the same as that of the

approved drawings in the DPR, Naharup Panasang (i.e ~250.00 Sqm).

The size of the columns i.e (400 Ø) and number of columns (16 nos) used at site were

found to be as per specification mentioned in the approved DPR.

- The consultants could not give any comments regarding the interior works including the flooring works, ceiling works etc, as it could not be checked because due to some religious commitment the consultants were not allow to enter inside the Naharup Panasang.

(c) Koso Building

- The works for the Koso Building is in progress and till date the progress of works at site is 20-25%. Concrete work, RCC work, Brick works, form work has been done only upto the plinth.

The plinth area of the Koso Building is more or less the same as that of the approved

drawings in the DPR, (i.e $\sim 130.00 \text{ Sqm}$),

 Remaining works like RCC works, roofing and ceiling works, finishing works and other Miscellaneous and electrification works etc the implementing agency verbally informed that the remaining works will start simultaneously.

• (d)Toilet Block (77.00 Sqm

- The works for the Toilet Block is in progress till date the progress of works at site is 70%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- The plinth area of the **Toilet Block** is more or less the **same** as that of the approved drawings in the DPR, (i.e ~77.00 Sqm)
- The size of the **columns** i.e (300x300)sqm and number of columns (9 nos) used at site were found to be as per specification mentioned in the approved DPR.
- Remaining works like flooring works, roofing and ceiling works, finishing works and other sanitary, water supply, etc the implementing agency verbally informed that the remaining works will start simultaneously.

• (e) Entry gate

- The works for the Entry gate is almost completed and till date the progress of works at site is 95%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- Remaining finishing works like application of plaster of paris putty and painting works is left to be done.

• (f) Boundary wall

- Boundary wall was found at site, till date the progress of works at site is 95%.
- The **length** and specification of the Boundary wall constructed is more or less the **same** as that of the approved drawing in the DPR(i.e 256 m)
- Remaining finishing wall with weather shield **paint** on the boundary wall is **left to be done**.
- A signboard acknowledging NEC funding was not found at site.

Aarti Khyriemmujat.

Consultant CCES.

NEC, Scretariat.

Liza R. Hek
Consultant (ME)

Report of the inspection carried on 22/03/2021 for the NEC funded project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg"

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 22/03/2021 at Imphal East, Manipur. The list of the officials present during the inspection is enclosed as <u>Annexure-I</u>

(I) BACKGROUND:

| Name of the project: | "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg" |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Location: | Andro, Imphal East ,Manipur |
| Implementing Agency: | Manipur Tribal Development Corporation Ltd. |
| Date of Sanction: | 22-07-2016 |
| Cost of Project: | Rs. 193.00 lakh under MH-3601 |
| NEC Share (90%): | Rs. 173.70 lakh |
| State Share (10%): | Rs. 19.30 lakh |
| NEC Share released & Dates: | 1st installment of Rs.62.25 lakh on 22/07/2016 |
| | 2 nd installment of Rs.50.00 lakh on 28/02/2018 |
| Total Amount Released by NEC: | Rs.112.25 lakh |
| Balance amount to be released by NEC: | Rs.61.45 lakh |
| State Share released: | Rs.19.30 lakh |
| Balance amount to be released by State: | Rs. 0.00 lakh |
| Status of UC for NEC share: | UC for Rs. 62.25 lakh for 1st installment submitted on 29/09/2017 |
| | UC for Rs. 50.00 lakh for 2 nd installment submitted on 21/10/2020 |
| Status of UC for State share: | |
| Target Date of Completion: | 31-03-2021 |

(II)Aims/Objectives of the Project:-

- Preservation of cultural heritage.
- Promotion of culture.
- Development of tourist attraction centre.
- To establish human to human relation

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North Eastern Council Securiat

Page 1 of 11

(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 |
|-----------|-----------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (A) | AHALRUP PANASANG | | | | |
| 1 | Earthworks | 42094.5 | • During inspection it could be seen that the structure of the building is completed, thus it can be assume that works related to earthwork excavation and filling has been done. | • NIL | As the earthwork excavation and filling have been completed the consultant could not give any comments. |
| 2 | Concrete works | 175175.67 | • Concrete works in foundation and plinth etc, has been done at site. | | • As the concrete works has been completed the consultant could not give any comments regarding the design mix. |
| 3 | Reinforced Cement Concrete Works. | 1453166.88 | Works related to RCC has been completed | • NIL | As the RCC work is completed the consultant could not give any comments regarding the design mix. |
| 4 | Form work | 185693.78 | Form work on foundations, footings, bases of columns, pile caps, rafts, beams, etc has been completed. | • NIL | As the form work was completed the consultant could not give any comments. |
| 5 | Brick work in Cement Mortar with fine sand | 310583.6 | Brickwork has been done at site. | • NIL. | • The consultant could not give any comments regarding the type of brick work and the design mix as the brick work was completed. |
| 6 | Wood work | 88896.08 | Woodwork has been done at site. | • NIL | • NIL |
| 7 | Steel Work | 305214.26 | • Steel works including application of priming coat and painting works of the steel and steel surfaces has been done at site. | • NIL | • As Steel works including application of priming coat and painting works of the steel and steel surfaces has been done at site the consultant could not give any comments. |
| 8 | Flooring | 477607.8 | • Through verbal discussions the beneficiaries informed that flooring works has been done as specified in the approved | • NIL | The consultants could not give any comments regarding the interior works including the flooring works as due to some religious commitment |

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Consultant CCES.
NEC, Secretariat

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Page 2 of 11

| 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 |
|------------|---------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | DPR. | | the consultants were not allow to enter inside the Panasang. |
| 9 | Roofing & Ceiling | 533158.81 | Roofing & ceiling works has been completed. | • NIL | • The consultants could not give any comments regarding the interior ceiling works as due to some religious commitment the consultants were not allow to enter inside the Panasang. |
| 10 | Finishing | 235065.04 | • Finishing works including painting on walls and wood surfaces has been done at site. | • NIL | • NIL |
| 11 | Miscellaneous | 52239.50 | Plinth protection works has been completed at site. | • NIL | • The plinth area of the Ahalrup Panasang is more or less the same as that of the approved drawing in the DPR(i.e ~266.00 Sqm) |
| | Total For Civil Works(1 to 11) | 3852924.00 | | | the BTR(1.0 200.00 Sqm) |
| | Internal Electrical Work's -10% | 385292.40 | territoria de la composición d | | |
| | Total (X) | 4238216.4 | | | |
| (B) | NAHARUP PANASANG | | | | |
| 1 | Earthworks | 40055.16 | • During inspection it could be seen that the structure of the building is completed, it can be assume that works related to earthwork excavation and filling has been done. | •NIL | • As the earthwork excavation and filling have been completed the consultant could not give any comments. |
| 2 | Concrete works | 167143.42 | •Concrete works in foundation and plinth etc, has been done at site. | • NIL | • As the concrete works has been completed the consultant could not give any comments regarding the design mix. |

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Page **3** of **11**

| 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 |
|-----------|-----------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3 | Reinforced Cement Concrete Works. | 1419498.32 | • Works related to RCC has been completed | • NIL | As the RCC work is completed the consultant could not give any comments regarding the design mix. |
| 4 | Form work | 180134.65 | Form work on foundations, footings, bases of columns, pile caps, rafts, beams, etc has been completed. | • NIL | As the form work was completed the consultant could not give any comments. |
| 5 | Brick work in Cement Mortar with fine sand | 283241.900 | Brickwork has been done at site. | • NIL. | As the brick work was completed the consultant could not give any comments regarding the type of brick work and the design mix. |
| 6 | Wood work | 82299.280 | • Woodwork has been done at site. | • NIL | • NIL |
| 7 | Steel Work | 282019.120 | • Steel works including application of priming coat and painting works of the steel and steel surfaces has been done at site. | • NIL | • As Steel works including application of priming coat and painting works of the steel and steel surfaces has been done at site the consultant could not give any comments. |
| 9 | Flooring | 450312.090 | Flooring works has been completed as informed by the beneficiaries. | • NIL | • The consultants could not give any comments regarding the interior works including the flooring works as due to some religious commitment the consultants were not allow to enter inside the Panasang. |
| | Roofing & Ceiling | 474316.160 | Roofing & ceiling works has been completed. | • NIL | • The consultants could not give any comments regarding the interior ceiling works as due to some religious commitment the consultants were not allow to enter inside the Panasang. |
| 10 | Finishing | 211683.410 | Finishing works including painting on walls and wood surfaces has been done at site. | • NIL | • NIL |

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Page 4 of 11

| SI. No | Approved items of Works | Approved Cost | Achievement found as on date of inspection | Item of work left for completion | Any Deviation with reason |
|-----------|--------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 11 | Miscellaneous | 44163.630 | Plinth protection works has been completed at site. | • NIL | • The plinth area of the Naharup Panasang is more or less the same as that of the approved drawing in the DPR((i.e ~250.00 Sqm) |
| | Total For Civil Works(1 to 11) | 3634868.00 | | | |
| | Internal Electrical Work's -10% | 363487.00 | | 1 | |
| | Total (X) | 3998355.00 | | | |
| (C) | KOSO BUILDING | | | | |
| 1 | Earthworks | 23416.78 | • During inspection it could be seen that the construction of the building is in progress, it can be assume that works related to earthwork excavation and filling has been done. | •NIL | As the earthwork excavation and filling have been completed the consultant could not give any comments. |
| 2 | Concrete works | 93874.16 | •Concrete works in foundation and plinth etc, has been done at site. | • NIL | • As the concrete works has been completed the consultant could not give any comments regarding the design mix. |
| 3 | Reinforced Cement Concrete Works. | 537999.0 | •Works related to RCC in the foundation, footings has been done at site. | • RCC works in columns, pillars, piers, abutments, post, struts etc. | • As the RCC work upto the plinth level has been completed the consultant could not give any comments regarding the design mix. |
| 4 | Form work | 50811.92 | • Form work on foundations, footings, bases of columns, has been completed. | Form work for columns, pillars posts and struts. | • NA |
| 5 | Brick work in Cement Mortar with fine sand | 102360.5 | Brickwork has been done at site. | • NIL. | • As the brick work was completed the consultant could not give any comments regarding the type of brick work and the design mix. |

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North Eastern Council Secretariat

Page **5** of **11**

| 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 |
|-----------|---------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 6 | Steel Work | 206027.42 | Not yet started. | Steel works. | • NA |
| 7 | Flooring | 225322.6 | Not yet started. | Flooring works. | • NA |
| 8 | Roofing & Ceiling | 168487.6 | Not yet started. | Roofing & ceiling works. | • NA |
| 9 | Finishing | 7280.2 | Not yet started. | • Finishing works including weather shield painting on new work (three or more coats). | • NA |
| 10 | Miscellaneous | 232497.00 | Not yet started. | Providing and fixing stainless steel railing with SS 304 grade tubular section thick hollow pipes. | |
| | Total For Civil Works(1 to 10) | 1648077.00 | Not yet started | Providing, fitting and fixing anodized aluminum windows, doors, ventilators etc. | |
| | Internal Electrical Work's -10% | 164807.70 | | | |
| | Total (X) | 1812885.00 | | | |
| | PUBLIC TOILET BLOCK | | | | |
| 1 | Earthworks | 19667.02 | • During inspection it could be seen that the construction of the toilet block is in progress, it can be assume that works related to earthwork excavation and filling has been done. | | As the earthwork excavation and filling have been completed the consultant could not give any comments. |
| 2 | Concrete works | 67244.36 | • Concrete works in foundation and plinth etc, has been done at site. | • NIL | • As the concrete works has been completed the consultant could not give any comments regarding the design mix. |

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Page **6** of **11**

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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 |
|-----------|--------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3 | Reinforced Cement Concrete Works. | 826217.1 | Works related to RCC has been completed | • NIL | As the RCC work is completed the consultant could not give any comments regarding the design mix. |
| 4 | Form work | 120954.00 | • As the frame of the structure is completed it can be said that Form work has been done at site. | • NIL | As the form work was completed the consultant could not give any comments . |
| 5 | Brick work in Cement Mortar with fine sand | 295988.7 | Brickwork for the foundation and superstructure has been done at site. | • NIL. | As the brick work was completed the consultant could not give any comments regarding the type of brick work and the design mix. |
| 6 | Wood work | 166600.1 | Woodwork has been done at site. | • NIL | • NIL |
| 7 | Flooring | 253983.6 | • Flooring works has not yet started. | Flooring works | • NA |
| 8 | Roofing & Ceiling | 75046.84 | • Roofing & Ceiling works is in progress. | Roofing & Ceiling works | • NA |
| 9 | Finishing | 215628.4 | Not yet started | Finishing works | • NIL |
| 10 | Miscellaneous | 14955 | • Plinth protection works has been done at site. | • NIL | • The plinth area of the Toilet Block is more or less the same as that of the approved drawing in the DPR(i.e ~77.00 Sqm) |
| | Total For Civil Works(1 to 11) | 2056285.00 | | | 77700 Sqiii) |
| | Internal Electrical Work's -12.5% | 257035.60 | | | |
| | Water Supply, Sanitary and Drainage Work's - 10% | 205628.50 | | | |
| | & wint | | | Albus | D 7 . C11 |

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Liza R. Hek
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Page **7** of 11

| 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 |
|------------|-----------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| | Total (X) | 2518950.00 | | | |
| (E) | ENTRY GATE | | | | |
| 1 | Earthworks | 5932.62 | • During inspection, it was could be seen that the entry gate was constructed ,thus it can be assume that works related to earthwork excavation and filling has been done. | •NIL | • As the earthwork excavation and filling have been completed the consultant could not give any comments. |
| 2 | Concrete works | 24481.36 | • Concrete works in foundation and plinth etc, has been done at site. | • NIL | As the concrete works has been completed the consultant could not give any comments regarding the design mix. |
| 3 | Reinforced Cement Concrete Works. | 584632.60 | • Works related to RCC has been completed | • NIL | • As the RCC work is completed the consultant could not give any comments regarding the design mix. |
| 4 | Form work | 97767.02 | • As the construction of the entry gate was fully completed it could be said that form work has been done. | • NIL | As the form work was completed the consultant could not give any comments |
| 5 | Brick work in Cement Mortar with fine sand | 78546.74 | Brickwork has been done at site. | • NIL. | • NIL |
| 6 | Wood work | 19637.39 | Woodwork has been done at site. | • NIL | • The consultant could not give any comments regarding the quality of wood used as the wood work has already been done at site. |
| 7 | Flooring | 6539.28 | • Flooring works has been completed. | • NIL | The consultant could not give any comments as the flooring work has already been done. |
| 3 | Roofing & Ceiling | 6584.85 | Roofing & ceiling works has been completed. | • NIL | • NIL |
|) | Finishing | 73547.62 | • Plastering works has been done at site. | Application of plaster of paris putty and painting works is left | • NIL |

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Liza R. Hek
Consultant (ME
North Eastern Council S

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Page **8** of **11**

| 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 |
|------------|------------------------------------------|------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | | to be done. | |
| 10 | Miscellaneous | 15516.00 | Plinth protection works has been completed at site. | • NIL | • As the Plinth protection works has been completed the consultant could not give any comments regarding the brick class and the design mix. |
| | Total For Civil Works(1 to 10) | 893753.70 | Not yet started | Providing, fitting and fixing anodized aluminum windows, doors, ventilators etc. | • NA |
| | Internal Electrical Work's -10% | 111719.00 | | | |
| | Total (X)= Cost of 1 No Entry Gate | 1005474 | | | |
| | Cost of 2 No Entry Gate | 2010946.00 | | | |
| (F) | BOUNDARY WALL | 3061248.00 | Boundary wall was found at site | • Finishing wall with weather shield paint on the boundary wall is left to be done. | • The length and specification of the Boundary wall constructed is more or less the same as that of the approved drawing in the DPR(i.e 256 m) |
| | our cess, agency charge, ingency etc. | 1675857.00 | | | 22.(10 20 11) |
| GRA | ND TOTAL | 19316457.00 | | | |

(IV) Location Of The Project:

Latitude: 24° 45.046' N

Longitude: 94°2.733'E

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Page **9** of 11

(V) Overall Remarks and Suggestions:-

During inspection the following observations were made:

- The Project is for construction of (a) Ahalrup Panasang (266.00 Sqm), (b) Naharup Panasang (250.00 Sqm), (c) Koso Building (130.00 Sqm),
 - (d) Toilet Block (77.00 Sqm), Entry Gate and Boundary Wall(256 m)

• (a) Ahalrup Panasang

- The works for the Ahalrup Panasang has been completed and till date the progress of works at site is 100%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- The plinth area of the building constructed is more or less the same as that of the approved drawings in the DPR, Ahalrup Panasang (i.e ~266.00 Sqm).
- The size of the columns i.e (400 Ø) and number of columns (16 nos) used at site were found to be as per specification mentioned in the approved DPR.
- The consultants could not give any comments regarding the interior works including the flooring works, ceiling works etc, as it could not be checked because due to some religious commitment the consultants were not allow to enter inside the Ahalrup Panasang.

(b) Naharup Panasang

- The works for the Naharup Panasang has been completed and till date the progress of works at site is 100%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- The plinth area of the building constructed is more or less the same as that of the approved drawings in the DPR, Naharup Panasang (i.e ~250.00 Sqm).
- The size of the columns i.e (400 Ø) and number of columns (16 nos) used at site were found to be as per specification mentioned in the approved DPR.
- The consultants could not give any comments regarding the interior works including the flooring works, ceiling works etc, as it could not be checked because due to some religious commitment the consultants were not allow to enter inside the Naharup Panasang.

• (c) Koso Building

- The works for the Koso Building is in progress and till date the progress of works at site is 20-25%. Concrete work, RCC work, Brick works, form work has been done only upto the plinth.
- The plinth area of the **Koso Building** is more or less the **same** as that of the approved drawings in the DPR, (i.e ~130.00 Sqm),
- Remaining works like RCC works, roofing and ceiling works, finishing works and other Miscellaneous and electrification works etc the implementing agency verbally informed that the remaining works will start simultaneously.

• (d)Toilet Block (77.00 Sqm

- The works for the Toilet Block is in progress till date the progress of works at site is 70%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- The plinth area of the Toilet Block is more or less the same as that of the approved drawings in the DPR, (i.e ~77.00 Sqm)

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Page 10 of 11

- The size of the columns i.e (300x300)sqm and number of columns (9 nos) used at site were found to be as per specification mentioned in the approved DPR.
- Remaining works like flooring works, roofing and ceiling works, finishing works and other sanitary, water supply, etc the implementing agency verbally informed that the remaining works will start simultaneously.

(e) Entry gate

- The works for the Entry gate is almost completed and till date the progress of works at site is 95%, thus structural details such as Reinforcement details, and concrete mix design etc could not be checked.
- Remaining finishing works like application of plaster of paris putty and painting works is left to be done.

(f) Boundary wall

- Boundary wall was found at site, till date the progress of works at site is 95%.
- The length and specification of the Boundary wall constructed is more or less the same as that of the approved drawing in the DPR(i.e 256 m)
- Remaining finishing wall with weather shield paint on the boundary wall is left to be done.
- A signboard acknowledging NEC funding was not found at site.

The outcomes and beneficiaries of the project can be briefly listed as below:

Beneficiaries:

- The project essentially will benefit the entire population in the state and neighbouring states especially the community residing in Andro region.

Outcomes:

- The project will serve purely as Human Resource Centre. However, once the project is completed, it will attract tourist which can naturally generate income in future.

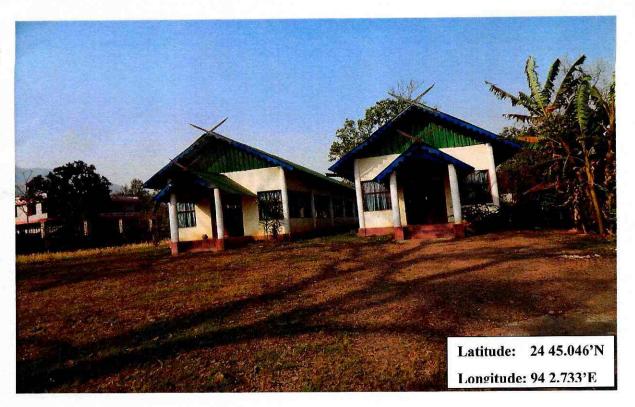
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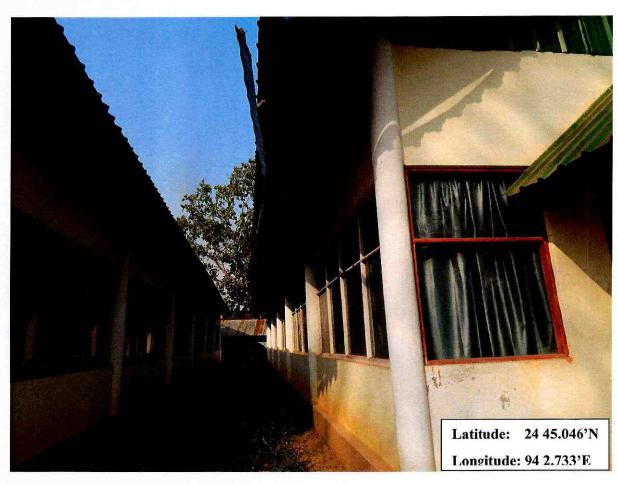
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List of officials who were present during the inspection of NEC funded project "Infrastructure Development for Preservation of Panam Ninghou Immortal for and different Historical Monuments in and around, Imphal East Manipur" on 2% 03/2021

| Sl. No. | Name | Contact No. & Email id | Designation & Organisation/Department | Signature |
|------------|----------------------|----------------------------------------|---------------------------------------|------------|
| 1. | Romesh Tomaghan | 961239(613 | JE/MTD C | 22/03/2021 |
| 2. | Th. Rubon | 8119800669 Rusentamore guail.com | JE/MIRC | 22/03/2021 |
| 3. | M. Amijao Son | 9366761271 | contrator | A 22/03/24 |
| 4. | M. Nalsa & | | # Temple Bowel | Theles |
| 5. | Aarti Khyrie monujat | 8974593379 | Consultant CCE) / NE C | Muiyat |
| 6. | Lize . R. Hen | 943116975, | Consultation NEC | Muse |
| 7. | | | | |
| 8. | | | | 1 |
| 9. | | | | ٠ |
| 10. | | | • | . I |



Overall view of the Ahalrup Panasang and Naharup Panasang Building for the project "Infrastrusture development for preservation of Panam Ningthou Immortal fire and different historical monuments in an around Andro".



Side view of the Ahalrup Panasang and Naharup Panasang Building for the project "Infrastrusture development for preservation of Panam Ningthou Immortal fire and different historical monuments in an around Andro".

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NEC, Secretariat.



Front view of the Ahalrup Panasang Building for the project "Infrastrusture development for preservation of Panam Ningthou Immortal fire and different historical monuments in an around Andro".



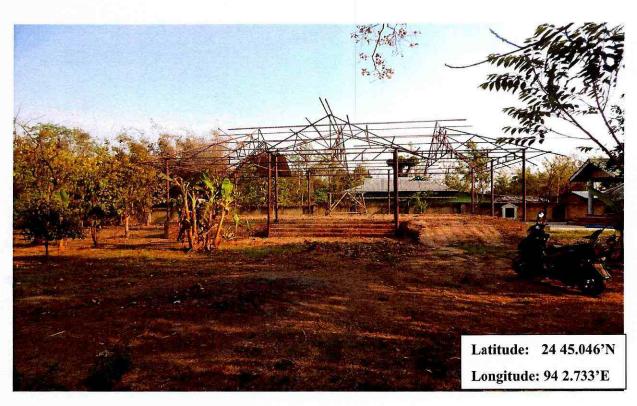
Backview of the Ahalrup Panasang Building for the project "Infrastrusture development for preservation of Panam Ningthou Immortal fire and different historical monuments in an around Andro".

Aarli Khyriemmiyat Consultant CCE)

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North Eastern Council Secretariat



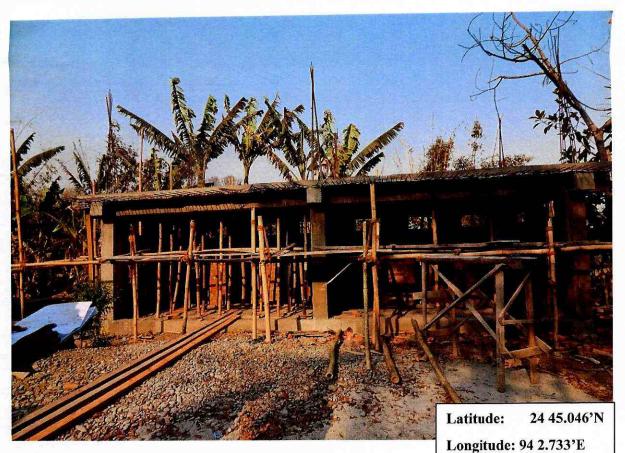
Photo of the boundary wall for the project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg"



Overall view of the Koso building under construction for the project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg"

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Overall view of the toilet block under construction for the project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg"



Photo showing the brickwork of the toilet block for the project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around

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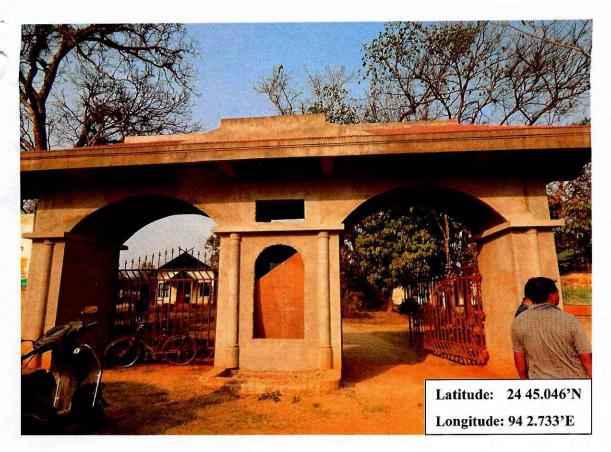


Photo showing the entry gate for the project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg"

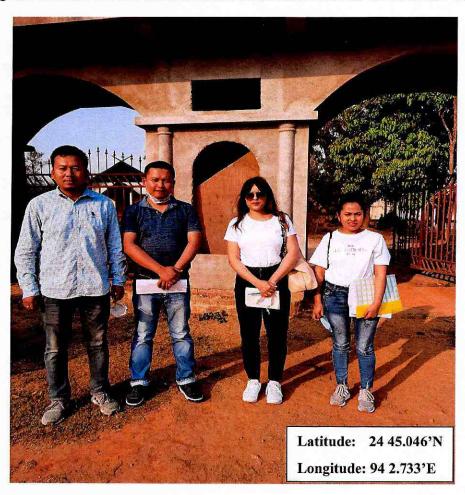


Photo of the inspection team along with the officials of the implementing department at the project site for the project "Infrastructure Development for Preservation of the Panam Ningthou immortal fire and different historical monuments in and around Andro-Reg"

Liza R. Hek

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