GOVERNMENT OF INDIA NORTH EASTERN COUNCIL SECRETARIAT NONGRIM HILLS, SHILLONG – 793003

To
I/c Director (E &M)
North Eastern Council Secretariat
Nongrim Hill, Shillong.

Dated:-..../2021

Subject: Submission of Inspection Report of NEC funded project titled "Construction of Mini Outdoor Stadium at Senapati Public Ground, Senapati District, Manipur".

I Rishanlang Ryndong, Consultant (CE) have done the Physical Inspection of the project "Construction of Mini Outdoor Stadium at Senapati Public Ground, Senapati District, Manipur". The project was sanctioned on 26-09-2016 and revised sanction on 29-04-2020 at a total cost of Rs. 725.87 lakh (Original sanction) and Rs. 725.87 lakh (Revised amount). Two instalments totalling Rs.517.76 lakh were released by the NEC. Under "2552"

Objective of the Project:- To promote and create numerous sporting and social facilities for the general public of the district.

<u>Indication of Works as per DPR:</u> Construction of RCC Gallery with Rostrum, Football field development & drainage system, Underground Tank and Septic Tank with Soak Pit.

<u>Proposed Outcome of the project:</u>- Promoting and preserving the rich sports activities as well as encourage the tribal youths in various sports activities to divert their minds from subversive tendencies, but also will provide facilities enabling them to engage in healthy activities.

Observation mentioned in inspection report:

- During inspection it could be seen works related to RCC Gallery with Rostrum were still in progress.
- Works related to foundation, Grade beam, erecting of column, floor beam, top beam, gallery slab, top cantilever slab, front pedestrian movement slab and parapet railing post had been completed.
- The width of top cantilever slab and front pedestrian movement slab is less than approved DPR i.e. 1m and 1.5m.
- The area and height of the Gallery was constructed as per specification mentioned in approved DPR. The sizes of all the columns constructed at site were (0.50x0.48)mwhereas in DPR 92nos of column is of (0.45x0.45)m and 4nos is of (0.6x0.6)m.
- Steel column and beam have been constructed for Stage platform and also for two side entrance from the gallery instead of RCC column and beams.
- Brick steps have been constructed instead of RCC steps in gallery. The sizes of the tread are 0.9m and that of riser is 0.4m.
- Brickwork in ground floor of gallery, Woodwork, Steel works for grill and rolling shutters, flooring, ceiling, Aluminium and Finishing works are not yet started.
- Constructions of Football field development & drainage system is under progress. The total length of the drain constructed is 374m long more or less. The width of the drain is 0.65m which is less than the approved DPR i.e. Im.
- RCC side wall have been provided instead of brick wall which is better.
- Plastering, Spreading of good earth to standard thickness in field, Turfing with good quality fresh Tingthou grass, Providing and fixing 160mm double socketed 3mt long pipes, Supplying and stacking at source / quarry of broken crushed stone aggregate and Filling of stone aggregate on lateral field works are not yet started.
- Works related to Underground Tank and Septic Tank with Soak Pit are not yet started.

Ashonlang Replans Consultant (NKC)

- The consultant has also met at site the President of Senapati District Consumers Club Smti. D
 Marinah, and was told that quality of work found on site was not maintained. At the time of
 inspection by the consultant casting of the frame structures of the gallery have been completed
 thus; structural details of reinforcement and concrete mixed cannot be ascertained.
- Around 60-65% of the works have been completed. However the concern sector should seek clarification regarding the anomalies mention above.
- A signboard acknowledging NEC funding was not found at site, hence the implementing department was asked to erect a signboard mentioning that the project was funded by NEC.

Risharder hydrag Consultant (NEC)

Report of the inspection carried on 23/03/2021 for the NEC funded project "Construction of Mini Outdoor Stadium at Senapati Public Ground, Senapati District, Manipur.

A joint inspection of the above project was carried out by the official of NEC Secretariat, Shillong and officials of Manipur Industrial Development Corporation Ltd. (MANIDCO), Manipur. The list of the officials present during the inspection is enclosed as Annexure-I. & The Photographs taken during inspection is enclosed in Annexure-II

(I) BACKGROUND:

Name of the project:	"Construction of Mini Outdoor Stadium at Senapati Public Ground, Senapati District, Manipur		
Location:	Senapati District, Manipur		
Implementing Agency:	"Manipur Industrial Development Corporation Ltd. (MANIDCO)"		
Date of Sanction:	26-09-2016		
Revised Date of Sanction:	29-04-2020		
Cost of Project:	Rs. 725.87lakh under MH-2552 (Original)		
	Rs. 725.87 lakh under MH-2552 (Revised)		
NEC Share (100%):	Rs. 725.87 lakh		
NEC Share released & Dates:	1 st installment of Rs.217.76lakh on 26/09/2016		
	2 nd installment of Rs. 300.00 lakh on 08/05/2020		
Total Amount Released by NEC:	Rs.517.76 lakh		
Balance amount to be released by NEC:	Rs.208.11 lakh		
Status of UC for NEC share:	UC for Rs. 217.76 lakh for 1 st installment submitted on 05/02/2020		
Target Date of Completion:	36 months from date of issue of AA		
Time overrun	Nil		

Risharday Ryndong Casultant (NKC)

(II) Aim and Objectives:-

To promote and create numerous sporting and social facilities for the general public of the district.

(III) Observations/ Status:-

Sl.No	Approved items of Works	Approved Cost	Achievement found as on date of inspection	Item of work left for completion	Deviation
1	RCC Gallery with Rostrum				
	• Earthwork& Filling works	438612.21	Works related to earthwork& filling works has been done at the initial stage.	• Nil	• Nil
	• Concrete work	1931472.32	Concrete works in foundation and grade beamhas been completed so the consultant cannot give any comments regarding the design mix.	 Concrete works in flooring and DPC are not yet started. 	• Nil
	Steel Reinforcement	18999523.60	Steel reinforcement for foundation, column, beam and slabhave been completed. Since casting have been completed so the consultant cannot give any comments regarding the no. and size of reinforcement provided.	Steel reinforcement for stage slab, Lintel and Chajjas are not yet started.	Brick have been provided instead of RCC stairs. Steel column and beam have been constructed for Stage platform and also for two side entrance from the gallery instead of RCC column and beam.
	Reinforced Cement Concrete work	11310782.80	Reinforced Cement Concrete workfor foundation, Grade beam, column, floor beam, top beam, gallery slab, top cantilever slab, front pedestrian movement slab and parapet railing post have been completed so the consultant cannot give any comments	• Reinforced Cement Concrete work for Lintel, Stage Slab, Toilet slab andChajjas are not yet started.	 Steel column and beam have been constructed for Stage platform and also for two side entrance from the gallery. Brick have been constructed instead of RCC stairs.

Risharday Ryndom Constant (NKC)

		regarding the design mix.			
• Formwork	2749342.45	Since castings of foundation, Grade beam, column, floor beam, top beam, gallery slab, top cantilever slab, front pedestrian movement slab and parapet railing posthave been completed, we can say that formworks of theses have been completed.	• Formwork for Lintel, Stage Slab, Toilet slab andChajjasare not yet started.	• Nil	
Brickwork	3733502.04	Brickwork in stagearea is complete and brickwork below stage slab area under progress.	 Brickwork in ground floor of galleryare not yet started. 	• Nil	*
• Woodworks	532027.69	Not yet started.	• Nil	• Nil	
Steel works	580916.40	Steel works for truss works have been completed.	 Steel works for grill in windows, ventilators and rolling shutters are not yet 	• Nil	
		Transaction of	started. • Nil	• Nil	
 Flooring 	2353945.95	Not yet started.			
 Roofing and Ceiling work 	534752.74	Pre-painted profile sheet roofing and ridging have been completed.	 Fibre insulating board lining/ceiling are not yet started. 	• Nil	
 Aluminium Works 	606411.14	Not yet started	• Nil	• Nil	

Risholy Rydon Consultar (WFC)

	 Finishing Miscellaneous Internal Electrical Works Water supply, Sanitary and Drainage works Fire fighting 	2501118.66 154222.20 5741293.89 4593035.11 918607.02	 Not yet started. Not yet started. Not yet started Not yet started Not yet started Not yet started 	NilNilNilNil	NilNilNilNil
2	Football field development & drainage system • Earthwork • Filling works	78569.97 20340.40	 Earthworks in peripheral drain have been completed. Filling works have been completed. 	 Earthworks in lateral drain are not yet started. Nil 	Nil
	 Concrete work Steel Reinforcement Reinforced Cement Concrete work 	595857.96 311286.97 376447.40	 Concrete works in drain have been completed so the consultant cannot give any comments regarding the design mix. Steel Reinforcementworks for drain slab is under progress. Reinforced Cement Concrete work is under progress. 	NilNil	NilNil
	Formwork Brickwork	222023.12 1774968.30	 Formwork for drain slab is under progress. Not yet started 	Nil	 Nil RCC drains have been constructed instead of brick wall drain.

Rishoulang Rendong Consultant (NGC)

	Plastering	238682.32	Not yet started	• Nil	• Nil	
	 Supplying of good earth for field leveling & grass turfing works 	1274580.00	Works in progress.	• Nil	• Nil	
	 Spreading of good earth to standard 	3009763.26	Not yet started.	• Nil	• Nil	
	thickness & fit for plantation Turfing with good quality fresh Tingthou grass	54775.39	Not yet started.	• Nil	• Nil	
	15mt c/c & watering for 30days Providing and fixing 160mm double socketed	236640.00	Not yet started.	• Nil	• Nil	
	3mt long pipes • Supplying and stacking at source / quarry of broken crushed stone	133714.70	Not yet started.	• Nil	• Nil	
	aggregate etc a. 40mm b. 20mm • Filling of stone aggregate on lateral field	56601.00	Not yet started.	• Nil	• Nil	
3	Underground Tank	5,19,073.00	Not yet started	• Nil	• Nil	
4	Septic Tank with Soak Pit	5,24,718.00	Not yet started	• Nil	• Nil	

Rishooling Replace Consultant (NK)

(III) Location :-

Latitude: - N25.27180⁰

Longitude: - E094.02465⁰

(IV) Overall Remarks:-

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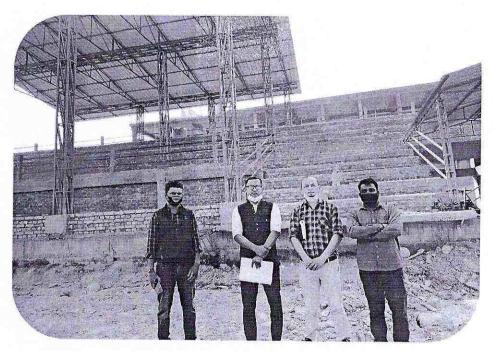
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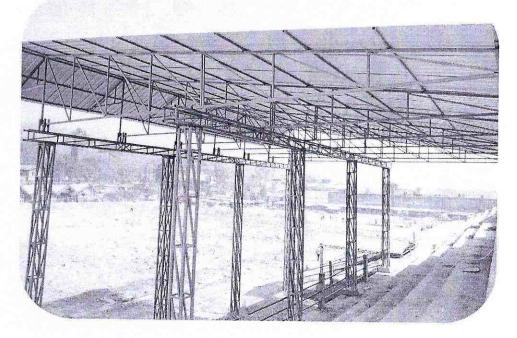
Rishardy Rydong Consultant (NEC)

List of officials who were present during the inspection of NEC funded project "Construction of Mini Outdoor stadium at Senapati Public Ground, Senapati district Manipur" on 35/03/2021

- C1	The state of the s	on 23/ 03 /2	2021	
SI. No.		Contact No. & Email id	Designation & Organisation/Department	Signature
1.	R.K. Parampit Sitings	9089096087 Paramjitoka Yahoo.com	A.E. (Chil)	Soul
3.	Rishardy Rydony	8787622275	Consultant (Ch)	Mydans
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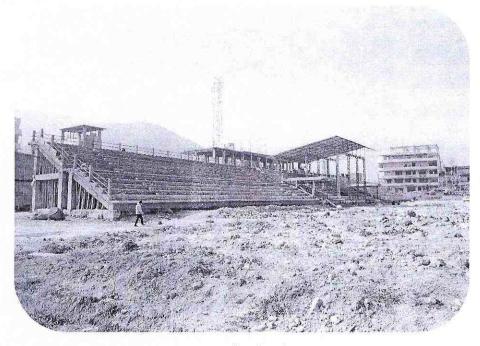


Inpection team with Implementing Agency at project site



View of gallery.

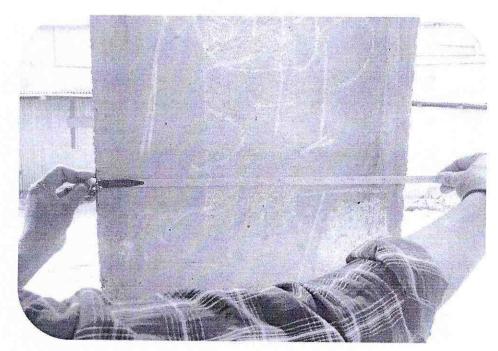
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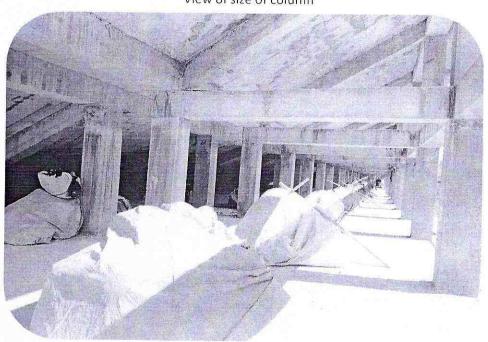
View of Gallery&
Below is a photo showing column size



Rishordon Dyrdon Corsultant (NFC)



View of size of column

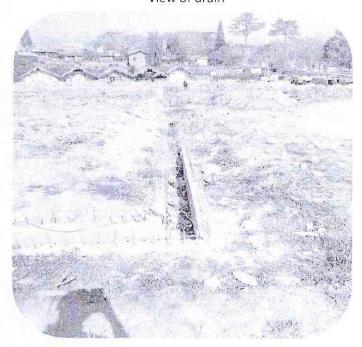


View of columns, beams and slab of gallery

Rishalon Bylong Constant (NEC)



View of drain



View ofdrain construction in progress.

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