

**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 Sport Complex at Indira Gandhi National Tribal University, Regional Campus, Manipur (IGNTU-RCM) at Manipur." was carried out in Manipur. The inspection report duly signed by the Executive Engineer (C), Consultant (CE) and Consultant (ME), NEC is enclosed herewith. The project was sanctioned on 05/03/2014 at a total cost of Rs. 956.61 lakhs (NEC's share 100%). The Project cost was then revised and the revised sanction was on 09/03/2018 at a cost of Rs. 943.32 lakhs. Three instalments totalling Rs. 865.55 Lakhs were released by the NEC.

The inspection, inter alia, mentioned that:

- The works were in progress. The Implementing Department has informed that they have not received the third installment of Rs. 100.00 lakhs from the IGNTU, which was released by NEC on 18/01/2018.
- The physical progress and financial progress is not commensurate.
- The volume of earth work that may be required to be excavated at the site is more or less equal to the provision of earth work as per approved revised DPR which is 32,684.2m³ (for football field).
- The Construction of the Gallery and Indoor Stadium was done as per the approved Revised DPR.
- The excess excavated earthwork was found being dumped/stacked within the campus of IGNTU.
- No signboard was found at the site acknowledging that the project is funded by NEC.
- The project has already suffered from time overrun of 26 months with effect from the date of release of the first installment. Hence, the progress of work has to be further expedited.

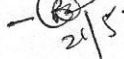
This is for information and necessary action by the concerned Sector.

Enclosure: As above

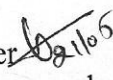

(W. Synrem)
Economic Adviser (E&M)

U.O.No.NEC/EM/INSPECTION/HRD&E/2012/19/ (Vol-11)
Dated: the 21.1.2018

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 on 1st May 2018 for the NEC funded project "Construction of Sport Complex at Indira Gandhi National Tribal University, Regional Campus (IGNTU-RCM), at Makhn, Manipur".

A joint inspection of the above project was carried out by the officials of NEC Secretariat, Shillong and officials of MTDC, Govt. of Manipur on 1st May, 2018 at Manipur. The list of the officials present during the inspection is enclosed as Annexure-I and the photographs is enclosed as Annexure-II

(I) BACKGROUND:

Name of the project:	Construction of Sport Complex at Indira Gandhi National Tribal University, Regional Campus, Manipur (IGNTU-RCM) at Manipur
Location	Senapati District.
Implementing Agency:	MTDC
Date of Sanction:	05/03/2014
Revised date of Sanction	09/03/2018
Cost of Project/SOR:	Rs. 956.61 lakhs (As per Manipur Schedule of Rate 2011)
Revised Cost/SOR :	Rs. 943.32 lakhs (As per Manipur Schedule of Rate 2013)
NEC Share (100%)	Rs.943.32 lakhs
NEC Share released & Dates	1 st installment of Rs. 516.55 lakhs on 05/03/2014 2 nd installment of Rs. 250.00 lakhs on 02/05/2016 3 rd Installment of Rs. 100.00 Lakhs on 18/1/18
Total Amount Released:	Rs. 865.55 Lakhs
Balance amount to be released by NEC	Rs. 77.77 Lakhs
Status of UC for 1 st installment	UC for Rs. 516.55 lakhs was submitted on 01/02/2016
Status of UC for 2 nd installment	UC for Rs. 250.00 lakhs was submitted on 09/03/2018
Status of UC for 3 rd installment	Not submitted.
Target Date of Completion	24 months from the date of sanction.
Time Overrun	26 Months w.e.f. date of release of 1 st installment.

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



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

The following observations were made on the basis of the visit to the project site with reference to the revised DPR, which was approved by NEC on 06th March, 2018 and interactions with the officials of the implementing agency.

SL/No.	Scope of Work as per Revised DPR	Amount approve by NEC (in Rs.)	Observations as per site inspection
1.	Construction of public gallery- main stadium. Area-89.2 x 11.5 metres.	4,17,74,501	<ul style="list-style-type: none">• During inspection it was found that the construction works are in progress. The Inspection team had measured the length of the gallery and it was found to be 89.5 meters and its width was more or less 11.5 meters.• The pending works are construction of changing room, public toilet, wood works, floor tiles, aluminum works, putty works and painting works.• The earthwork excavation as per approved revised DPR was 435.59 m³ @ Rs. 102.10 /m³ and the provision of earthwork in the DPR is found to be justified.• The Implementing department should complete the remaining works as per specification mentioned in revised approved DPR.
2.	C/o Eight lane 400 metre track and football field development.	2,71,39,000	<ul style="list-style-type: none">• No benchmark was found at the site. Therefore, it is not possible to check the reduced level of the excavated ground by leveling method. Thereby, the volume of earthwork cannot be worked out by leveling method. It is recommended that the Benchmark may kindly be fixed immediately.• The Inspection team has inspected the site. A trail measurement was carried out by pit method to check the volume of earthwork excavated so far. It is found that the volume of earth work that may be required to be excavated at the site is more or less equal to the provision of earth work as per revised DPR, i.e 32,684.2m³• The earthwork in excavation of the football field is still ongoing. The excavation of earthwork is still required to be carried out upto the proposed formation level, i.e, R.L 60.00m (As per the master plan of the IGNTU). But it is recommended that the R.L of the formation level of the football field should not be fixed below +58.00m• The pending works for the football field are supplying and filling of good earth for field leveling, grass turfing and construction of sub soil drainage.• The excess excavated earthwork was found being dumped/stacked within the campus of IGNTU.
3	C/o indoor stadium. Area- 36x28 metres.	2,54,18,866	<ul style="list-style-type: none">• During inspection it was found that the works related to foundation, columns, beams, truss, fixing of G.I sheet, bricks walling, plastering works had been

			<p>completed.</p> <ul style="list-style-type: none"> • Construction of wooden badminton courts and painting works are in progress. • The plinth area of the Indoor stadium as per site was found to be correct as per the DPR Provision and the dimension of the indoor stadium was approximately 36m x28m. • The balance work to be completed are fixing of doors and windows, steel works, floor finished, 12mm thick fibre board, aluminum work and painting works. • The reinforcement of the RCC members could not verify at site as the RCC works were already casted. • The earthwork in excavation as per approved revised DPR was 290.62 m³ @ Rs. 102.10 /m³ and the provision of earthwork in the DPR is found to be justified. • The Implementing department should complete the remaining works as per specification mentioned in revised approved DPR.
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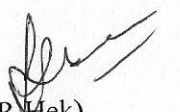
(IV) Location of the Project:-

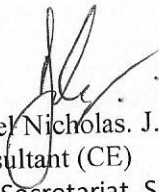
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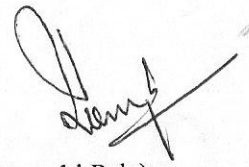
Longitude: - E93⁰52.318'

(V) Overall Remarks and Suggestions:-

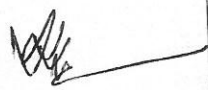
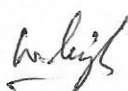


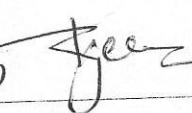
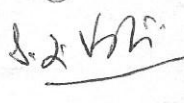

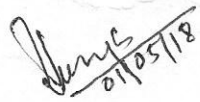
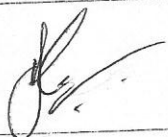

1. Overall it can be said that the works were in progress. The Implementing Department has informed that they have not received the third installment of Rs. 100.00 lakhs from the IGNTU, which was released by NEC on 18/01/2018.
2. The Implementing Department has received two installments from IGNTU i.e. Rs. 7,66.55 lakhs (NEC Share) and from this amount the implementing department should have completed the Construction of gallery (Rs. 4,17,74,501), Construction of Indoor Stadium(Rs. 2,54,18,866) and 96% of earth excavation for Construction of eight lane 400 metre track and football field development. But as per site condition it could be seen that after having received and also utilized both the installments, the Implementing department have not yet completed the construction of gallery and indoor stadium. Hence, from this it can be said that the physical progress and financial progress is not commensurate. The Implementing department should complete the remaining works as per specification mentioned in revised approved DPR.
3. No signboard was found at the site acknowledging that the project is funded by NEC.
4. It is suggested that excess excavated earthwork may kindly be disposed off to designated site.


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


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

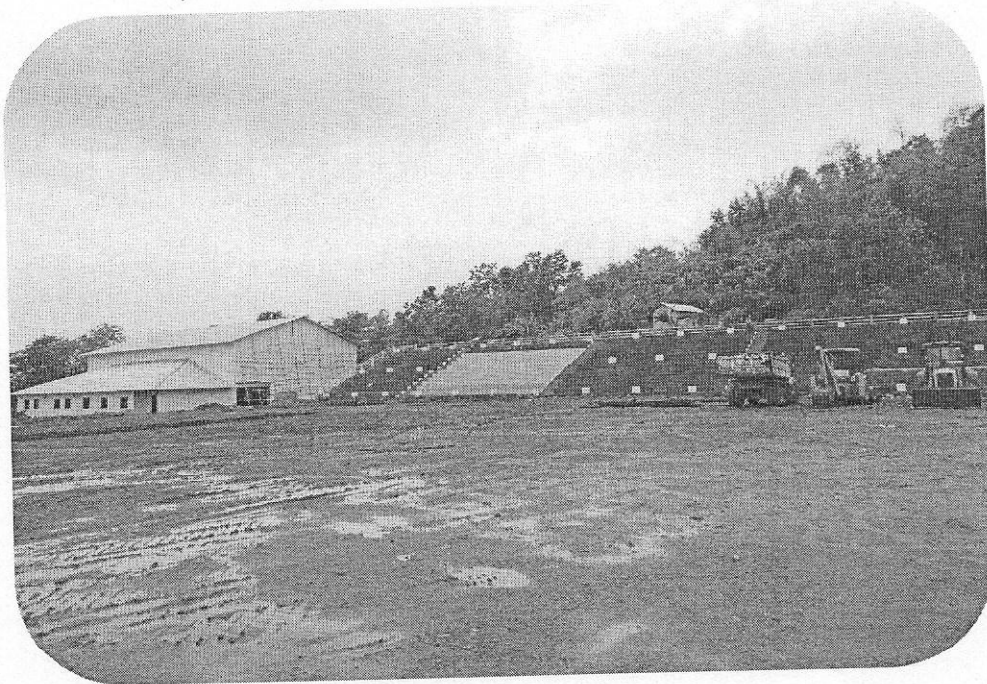

 (Phrangki Pale)
 Executive Engineer(C)
 NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project
 "Construction of Sports Complex at Indira Gandhi National Tribal University,
 Regional Campus, Manipur (IGNTU) on 1/5/2018 to 4/5/2018

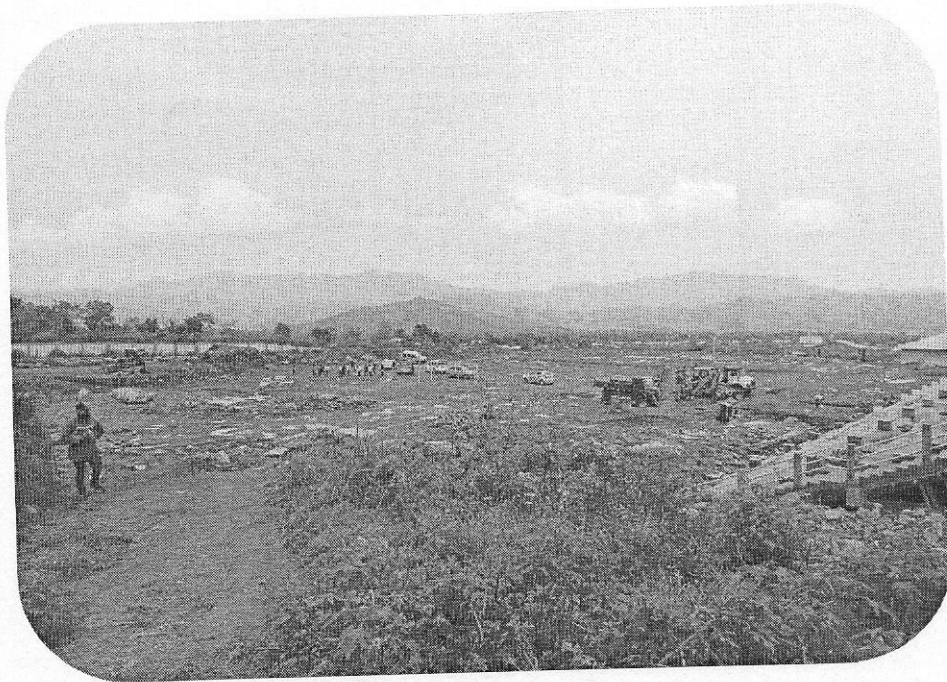
Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Ar. Bobby Kangjam	7005684167 bobbykangjam@gmail.com	Architect MTDC.	
2.	W. Robby	9862580469 robbywa01@gmail.com	EE (MTDC)	
3.	Joseph Lalremruot	8729900891 aradmin.tem@igntu.ac.in	Asst. Registrar IGNTU-RCM	
4.	N. Kenedy	8131897970 shrinkmuti@gmail.com	Asst. Engg.	
5.	Dr. Ranjivan Singh Thakur	9826241996 samthakur200@yahoo.com	Director IGNTU-RCM	 01/05/18
6.	D. L. VAIKE Dy. Registrar	8794486104 doadmin@igntu.ac.in	Dy. Registrar IGNTU-RCM	
7.	Y. RAJENDRA	9862220898 yrrsingh@yahoo.com	Liaison officer planning.	
8.	Phrangki Pale	7005155317 Pale.phrangki@gov.in	E.E, (CIVIL) NEC, Shillong	 01/05/18
9.	J. Nicholas. K.	9436535665	Consultant. (CE) NEC, Shillong	
10.	Dr. R. Heh	9436168755	Consultant NE	



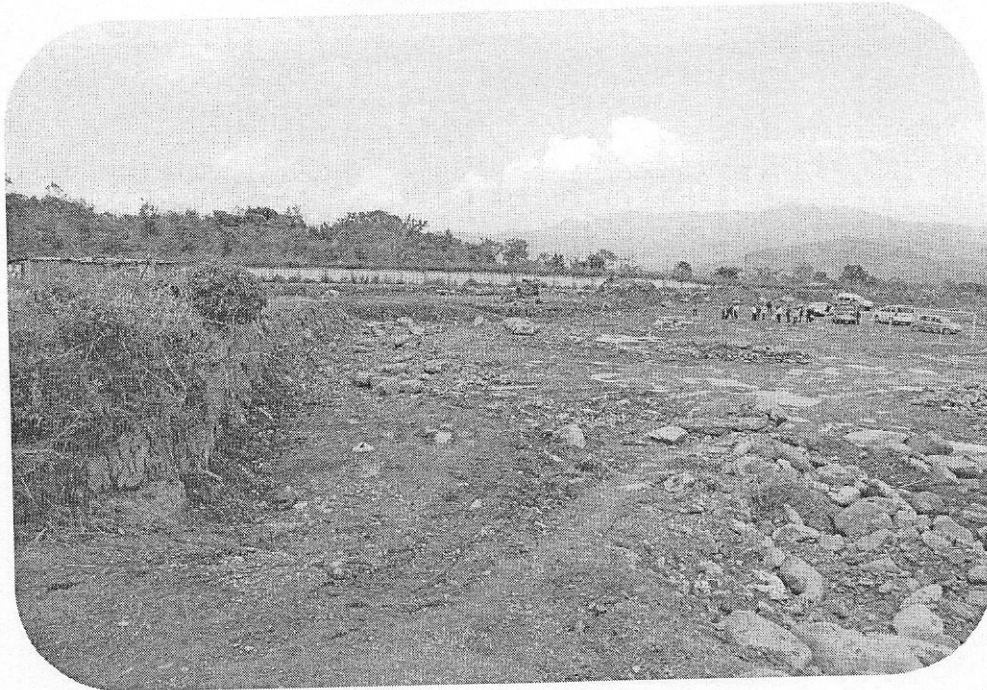
Inspection team with Implementing Agency at project site



View of Project site



View of Football ground



J. S.

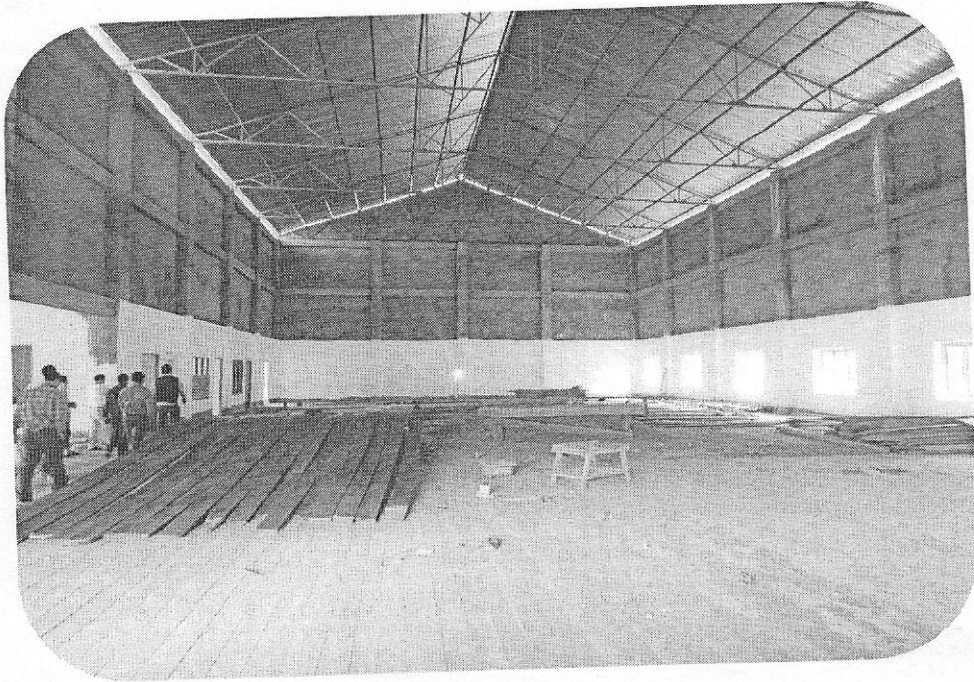


Inspection team measuring the ground



View of retaining wall

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view of inside the Indoor stadium.



View of Gallery

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