

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 sports Complex at Tamlu, LONGLENG, Nagaland" was carried out in Nagaland. The inspection report duly signed by the Consultant (CE), NEC is enclosed herewith. The project was sanctioned on 02/02/2011 at a total cost of Rs. 474.00 lakhs (Fully funded by NEC). Three instalments totalling Rs. 375.10 lakhs were released by the NEC. Time overrun is 42 months.


The inspection, inter alia, mentioned that:


- During inspection it could be seen that the project had been delayed for many years due to the change in construction site. The UC for second installment was received on 31/01/2012. NEC approved the changing of site on 10/01/2017. The third installment was released by NEC on 10/07/2017. From the submission of UC for second installment till the released of third installment, there was a gap of about 5 (five) years and 5 (five) months. Given these facts, the concerned sector should enquire about the items of work on which Rs.225.10 lakhs was already spent as on 31/01/2012. Detailed clarifications are called for.
- The football stadium had been shifted to the new approved site. The Implementing Department informed that the new site consist of a huge hill lock which required a lot of excavation work. It was found that excavation works were in progress and about 90% of the excavation work was completed. The Implementing department also informed the NEC team that a lot of excavation works had been done on the original site also which was now abandoned after objection raised by the local people due to less area. Thus, there has evidently been some in fructuous expenditure on the old sites. The exact amount should be ascertained.
- The Implementing Department informed that the construction for Indoor Stadium had started on March 2017 i.e. only after NEC had given the approval for changing the site. In the letter sent by Director (HRD&E), NEC, it stated that the Indoor Stadium should be constructed on the original site.
- During inspection it was found that the construction of Indoor Stadium was in progress.
- The Consultant had measured the plinth area of the building and it was found to be 300.98 sqm. As per original DPR the plinth area was 600 sqm.
- On enquiring about the deviation, the Implementing Department informed that the reason for the anomaly was because of the (a) The construction of a retaining wall which was constructed during the initial stage and which was very much required to be constructed at site as opined by the implementing agency in order to support the playground. The Consultant had measured that retaining wall at site and its approximate dimensions were length 134.4 ft, top width 2.6ft, height 14.76 ft above ground level and (b) the new approved site consist of a huge hill lock which was required to be excavated for the construction of the football stadium. 90% excavation work was completed (Photographs attached).
- Thus, the concerned sector should also write to the Implementing Department seeking more detailed clarifications as to why there was a reduction of 300 sqm in the Indoor Stadium.
- NEC funding was not found to be acknowledged

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

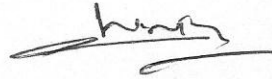
Enclosure: As above.

U.O.No.NEC/EM/INSPECTION/HRD&E/2012/19(Vol.11)
Dated: the 18.../09/2017

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


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

**Report of the inspection carried on 07/08/2017 for the NEC funded project “.Construction of sports Complex at Tamlu ,
LONGLENG, Nagaland.”**

A joint inspection of the above project was carried out by an official of NEC Secretariat, Shillong and officials of Youth Resources Government of Nagaland. The list of the officials present during the inspection is enclosed as Annexure-I. Photograph are enclosed as annexure-II

(I) BACKGROUND:

Name of the project:	.Construction of sports Complex at Tamlu , LONGLENG, Nagaland.
Location	Longleng
Implementing Agency:	Sport and Youth Resources Department.
Date of Sanction:	02/02/2011
Cost of Project:	Rs. 474.00 lakhs
NEC Share	Rs.474.00 lakhs
NEC Share released & Dates	1 st installment of Rs. 35.10 lakhs 25/03/2011 2 nd installment of Rs. 190.00 Lakhs on 29/09/2011 3 rd installment of Rs. 150.00 lakhs on 10/07/2017
Total Amount Released:	Rs. 375.10 lakhs
Balance amount to be released by NEC	Rs. 98.90 lakhs
Status of UC for 1 st installment	UC of Rs. 35.10 lakhs submitted on 7/09/2011.
Status of UC for 2 nd installment	UC of Rs. 190.00 Lakhs submitted on 31/01/2012
Status of UC for 3 rd installment	Not submitted.
Target Date of Completion	3 years. (Obtained from A.A dated 25 th march 2011)
Time Overrun	42 months.

The implementing agency had proposed to shift the original project site to a different site because of lack of space. NEC had approved the request but on one condition i.e. the Indoor stadium has to be constructed on the original site and the football stadium to be constructed in the new site with the original approved cost in DPR. The Implementing Department had submitted a revised DPR which consist of the following works Retaining wall, Drain, fencing, approach road and plan of rostrum which was not approved by NEC.



(II) Aims/Objectives of the Project:

To establish an ultra modern sports complex comprising of common sports ground with gallery and indoor stadium with gymnasium

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

The following observations were made on the basis of the visit to the project site and interactions with the officials of the implementing agency

Sl.No.	Scope of Work as per DPR	Remark
1.	Football Stadium (125m x 75m) <ul style="list-style-type: none">• 4 galleries• 1 rostum. Col 30 x30 bars 4-16 and 4-12• 1 toilet	The site for construction of Football Stadium had been shifted to the New site after obtaining approval for NEC. The NEC approved the shifting of site on NEC-PAC meeting held on 10/01/2017. Since the change of site was approved very recently, the NEC inspection team found that excavation works were in progress and about 90% of the excavation work had been completed. The Implementing department informed that they would complete the project before March 2018. The Implementing department also informed the NEC team that a lot of excavation works had been done on the original site which was now abandon after objection raise by the local people due to less area. The Implementing department informed that the new site consists of a hill lock and a lot of excavation work had been done.
2	Indoor Stadium (30m x 20m) <ul style="list-style-type: none">• 2 Badminton Court• 1 gymnasium• 1 office• 2 toilet	<p>The Implementing Department informed that the construction work for Indoor stadium had started on March 2017 i.e. only after NEC had given the approved for changing the site. In the letter sent by Director (HRD&E), NEC, it stated that the Indoor Stadium should be constructed on the original site. During inspection it was found that the construction of Indoor Stadium was in progress. The Consultant had measured the plinth area of the building and it was found to be 300.98 sqm. As per the original DPR the plinth area was 600 sqm. On enquiring about the deviation, the Implementing Department informed the NEC inspection that the reason for the anomaly was because of the following reasons:-</p> <p>(a) Construction of a retaining wall which was constructed during the initial stage and which was very much required to be constructed at site as opined by the implementing agency in order to support the playground. The Consultant had measured that retaining wall at site and its approximate dimensions were length 134.4 ft, top width 2.6ft, height 14.76 ft above ground level. However, this was not an approved item of work</p> <p>(b) The new approved site for the football stadium consists of a huge hill lock which was required to be excavated. 90% excavation work completed (Photographs attached).</p> <p>***However the concerned sector should also write to the Implementing Department seeking more detailed clarifications as to why there was a reduction of 300 sqm in the Indoor Stadium.***</p>



3.	Installation of Sports Equipment	Not yet purchased.
----	----------------------------------	--------------------

(IV) Location of the Old Project Site :-

Latitude:- N26.66911⁰

Longitude:- E94.73277⁰

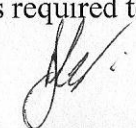
(V) Location of the New Project Site :-

Latitude:- N26.66265⁰

Longitude:- E94.73083⁰

(VI) Overall Remarks and Suggestions:-

- During inspection it could be seen that the project had been delayed for many years due to the change in construction site. The UC for second installment was received on 31/01/2012. NEC approved the changing of site on 10/01/2017. The third installment was released by NEC on 10/07/2017. From the submission of UC for second installment till the released of third installment, there was a gab of about 5 (five) years and 5 (five) months. Given these facts, the concerned sector should enquire about the items of work on which Rs.225.10 lakhs was already spent as on 31/01/2012. Detailed clarifications are called for.
- The football stadium had been shifted to the new approved site. The Implementing Department informed that the new site consist of a huge hill lock which required a lot of excavation work. It was found that excavation works were in progress and about 90% of the excavation work was done. The Implementing department also informed the NEC team that a lot of excavation works had been done on the original site which was now abandoned after objection raised by the local people due to less area. Thus, there has evidently been some in fructuous expenditure on the old sites. The exact amount should be ascertained.
- The Implementing Department informed that the construction for Indoor Stadium had started on March 2017 i.e. only after NEC had given the approval for changing the site. In the letter sent by Director (HRD&E), NEC, it stated that the Indoor Stadium should be constructed on the original site.
- During inspection it was found that the construction of Indoor Stadium was in progress. The Consultant had measured the plinth area of the building and it was found to be 300.98 sqm. As per original DPR the plinth area was 600 sqm. On enquiring about the deviation, the Implementing Department informed that the reason for the anomaly was because of the (a) Construction of a retaining wall which was constructed during the initial stage and which was very much required to be constructed at site in order to support the playground. The Consultant had measured that retaining wall at site and it approximate dimensions were length 134.4 ft, top width 2.6ft, height 14.76 ft above ground level and (b)the new approved site consist of a huge hill lock which was required to be excavated



for the construction of the football stadium. 90% excavation work was completed (Photographs attached). However the concerned sector should also write to the Implementing Department seeking more detailed clarifications as to why there was a reduction of 300 sqm in the Indoor Stadium.

- NEC funding was not found to be acknowledged.



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



Nec officials with Implementing department at the Original project site.



NEC officials at the New site.



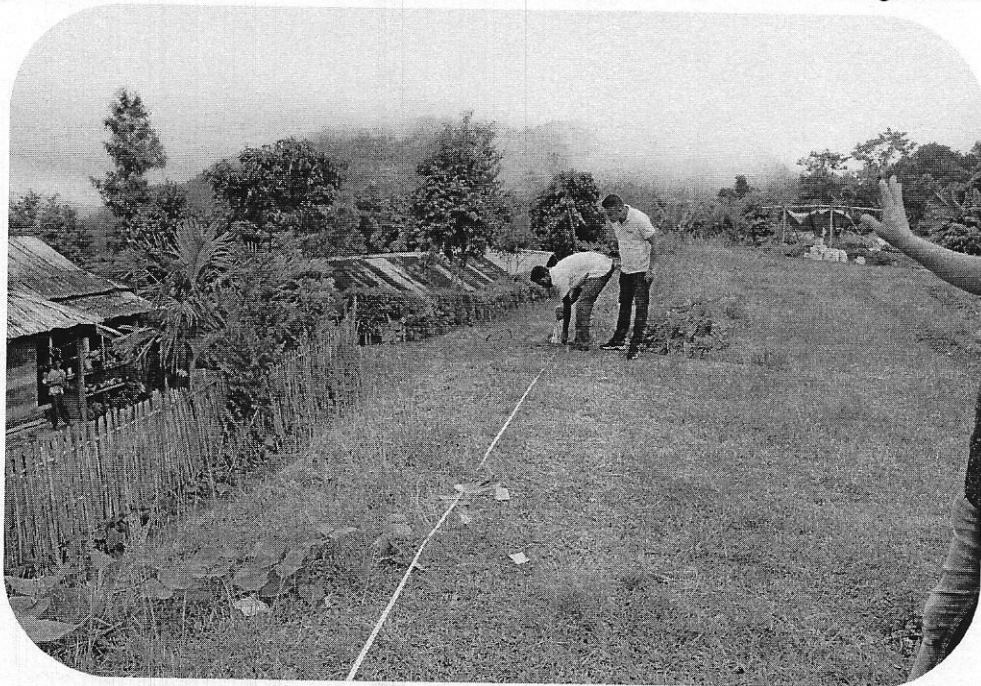
view of New site and photo showing freshly excavated area.



View of new site



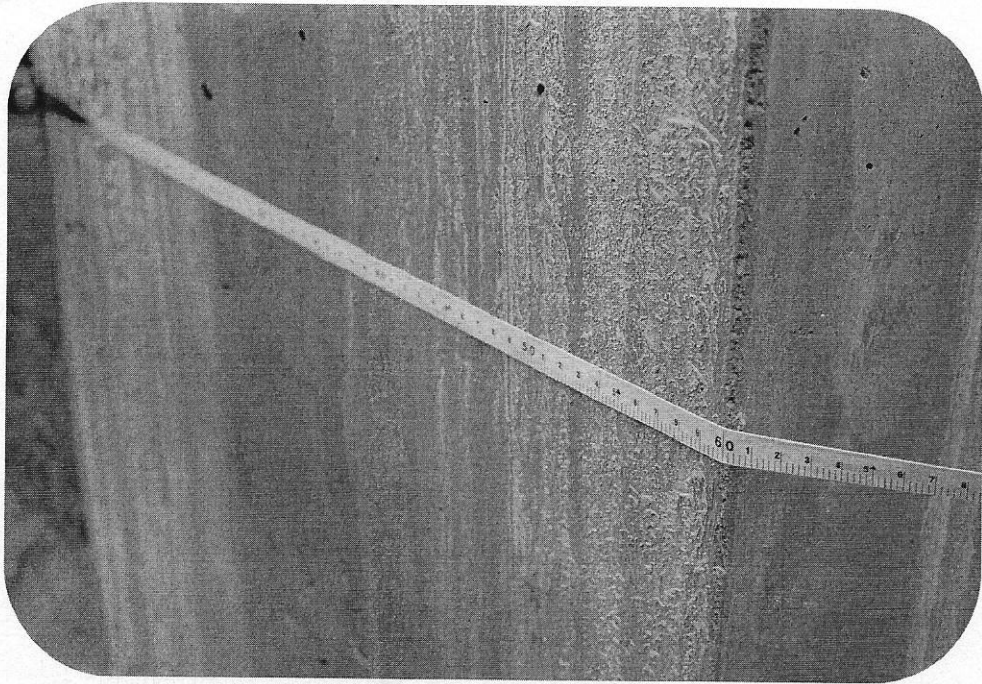
view of Consultant measuring the height of the Retaining wall at the original site



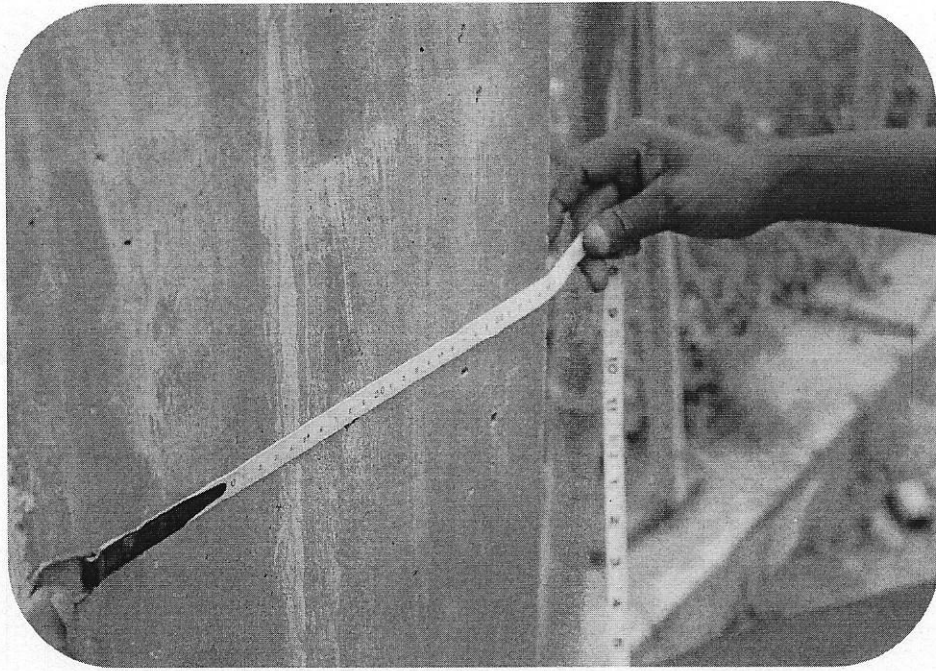
Consultant measuring the length of the retaining wall



View of the Indoor stadium

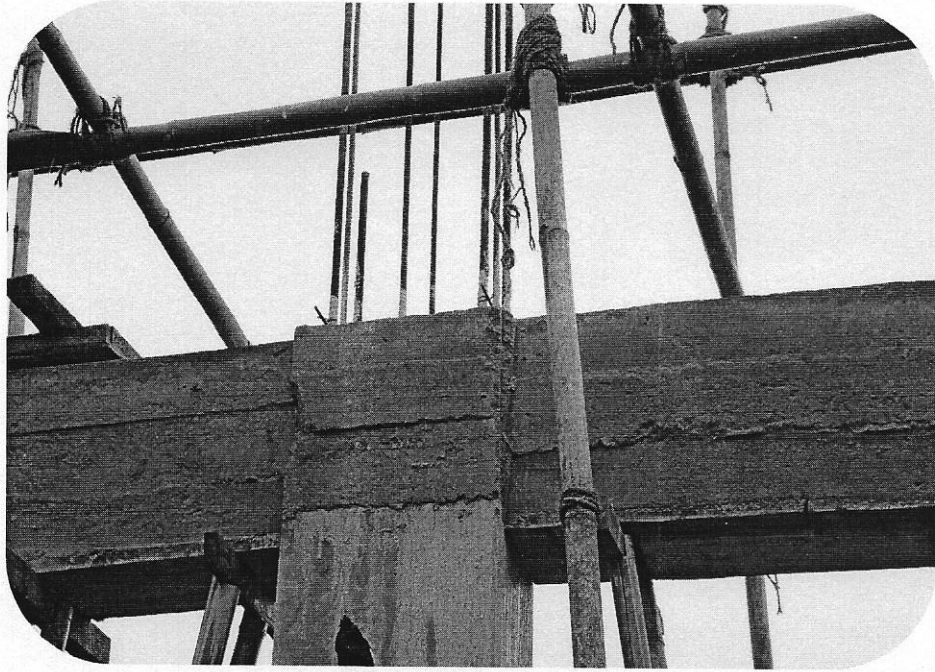


View of column size

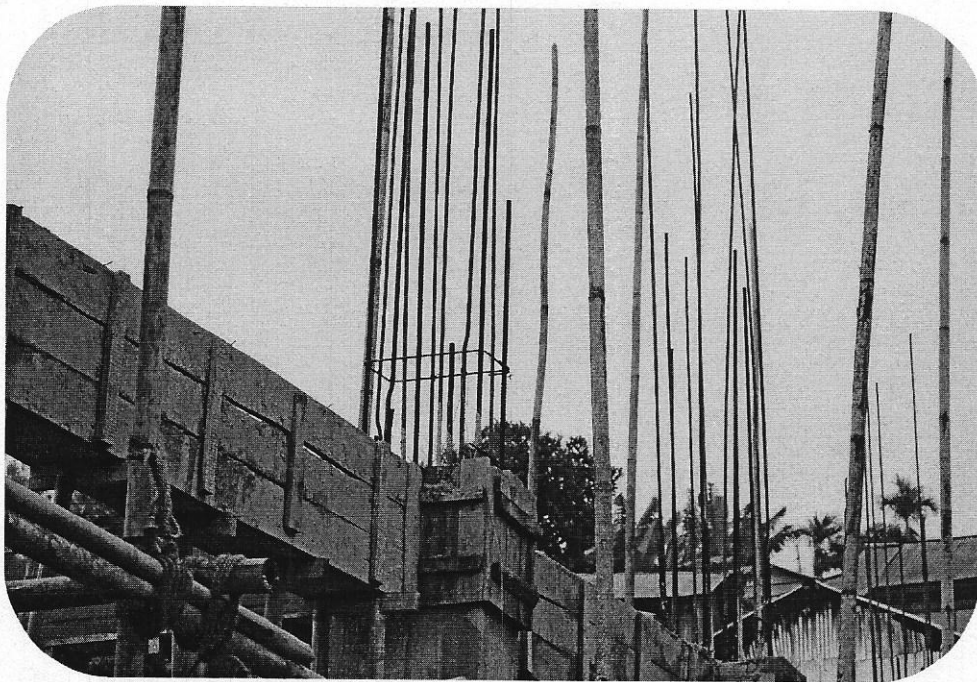


View of column size



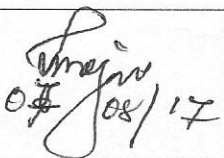



View of reinforcement



View of reinforcement

List of officials who were present during the inspection of NEC funded project "Construction of Sports Complex at Tamlu, Longleng Nagaland" on 07/08/2017

Sl. No	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Mea Samir	9612164148	JE. PRS	 07/08/17
2.	Jewel Khorblit	9436558665	Consultant .CE NEC	
3.				
4.				
5.				
6.				
7..				
8.				
9.				
10.				
11.				