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 Cultural-Cum Development Centre at Miao, Arunachal Pradesh" was carried out in Meghalaya. The inspection report duly signed by the Consultant (CE) and Consultant (ME) is enclosed herewith. The project was sanctioned on 13th April, 2016 at a total cost of Rs. 381.54 Lakhs (NEC's share 343.39 Lakhs and State Share Rs. 38.15 lakhs). One instalment of Rs. 137.15 lakhs was released by the NEC. Time overrun is 6 months.

The inspection, inter alia, mentioned that:

The project was in good progress.

- The Implementing department is the Urban Department, Govt. of Arunachal Pradesh and executing agency is the "Agency for Culture Human Resources and Environment Development, Diocese of Miao, DON BOSCO".
- The Executing agency (DON BOSCO) informed the inspection team that as soon as they received the sanction order, they started the work by using their own resources in anticipation of quick reimbursement.
- This was all done so as to avoid time overrun, to avoid cost escalation and most importantly for the interest of

It could be seen that 60 % of the work had been completed and a portion of the building was being used.

The Floor area at site was found to be approximately 31,020 sqm more or less which was more than the floor area

It was found that the painting works, false ceiling, wood bedding, truss works, fixing of GI sheet, fixing of windows, aluminium works, books racks for Library, fixing of sanitary items, electrical works, grills for passage, fixing collapsible gate, erecting of columns, laying of beams, casting of slab, stair case has been done.

The inspection team could not give any comments on the size and reinforcements used for columns at site because the detail drawings were not provided in the approved DPR.

Although the implementation of this project started in right earnest, as already stated above, the project is sure to suffer from time overrun because NEC has so far released only the first instalment and the target date of completion is April 2018. The concerned Sector has, therefore, to take a call immediately on further fund release provided that the document submitted like UC, QPR, etc are in order.

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

Enclosure: As above

U.O.No.NEC/EM/INSPECTION/IPR/2013/01

Dated: the /2././2018

To, Director (IPR), 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.

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

Report of the inspection carried out on 20/02/2018 for the NEC funded project "Construction of Cultural-Cum Development Centre at Miao, Arunachal Pradesh".

The inspection of the above project was carried out by the officials of NEC Secretariat, and officials Department of Urban Development and Housing Govt. of Arunachal Pradesh on 20/02/2018 at Miao, Arunachal Pradesh. The list of the officials present during the inspection is enclosed as <u>Annexure-I</u> & The photographs taken during the time of inspection is enclosed as Annexure-II.

(I) BACKGROUND:

Name of the project:	"Construction of Cultural- Cum Development centre at Miao, Arunachal Pradesh"					
Location	Miao, Arunachal Pradesh					
mplementing Agency:	Department of Urban Development and Housing.					
Date of Sanction:	13 th April, 2016					
Cost of Project:	Rs. 381.54 lakhs					
NEC Share (90%):	Rs. 343.39 lakhs					
State Share (10%)	Rs. 38.15 lakhs					
Total Amount Released by NEC	Rs. 137.15 lakhs					
Balanced amount to be Released by NEC						
Total Amount Released by the State:	Rs.38.15 lakhs					
Balanced Amount to be released by the	nil					
State: NEC Share released & Dates:	1 st installment of Rs. 137.35 lakhs released on 13/04/2016					
State Share released & Dates:	1 st installment of Rs. 38.15 released on 28/02/2017					
Status of UC for NEC share:	UC of 1 st installment of Rs 137.35 lakhs submitted on 12/10/2017.					
Status of UC for State share:	UC of Rs. 38.15lakhs submitted on 12/10/2017					
Status of Quarterly Progress Report(QPRs)	Quarterly Progress Report for the Quarter ending 30 th September, 2017 submitted					
Target Date of Completion:	2 years					
Time Overrun	NA.					

(II)Aims/Objectives of the Project:

- Provides infrastructural facility for research and training in tribal culture
- Undertake study of tribal traditions, history, costumes and festivals.
- Establish a museum exhibiting the cultural uniqueness of Arunachal Pradesh.
- Establish standard library with collection of books on tribal literature and culture.
- Promote cultural exchange among various tribes.
- Produce audio-visual materials and develop tribal music.
- Co-ordinate intellectuals to create literature in tribal life

(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	Estimate Amount	Recommended Amount	Remarks based on site inspection
1.	Construction of RCC Building with RCC Columns, with Brick Walling at superstructure in complete with internal water supply& sanitary installation, provision of external service connection, internal electrification	Rs.3,96,23,359 /-	Rs.3,70,42,535/-	(i) During inspection it was found that the project was in good progress. The Implementing department is the Urban Department, Govt. of Arunachal Pradesh and executing agency is the "Agency for Culture Human Resources and Environment Development, Diocese of Miao, DON BOSCO". The project was sanction in April 2016. The Executing agency (DON BOSCO) informed the inspection team that as soon as they received the sanction order, they started the work by using their own resources in anticipation of quick reimbursement. This was all done so as to avoid time overrun, to avoid cost escalation and also for the betterment of implementation of the project. It could be

seen that 60 % of the work had been completed and a portion of the building was being used. The Floor area at site was found to be approximately 31020 sqm more or less which was more than the floor area mentioned in DPR i.e. 28908 sqm. It was found that the painting works, false ceiling, wood bedding, truss works, fixing of GI sheet, fixing of windows, aluminium works, books racks for Library, fixing of sanitary items, electrical works, grills for passage, fixing collapsible gate, erecting of columns, laying of beams, casting of slab, stair case has been done. The inspection team could not give any comments on the size and reinforcements used for columns at site because the detail drawings were not provided in the approved DPR.

The inspection team could not give any comments on the size and reinforcements used for columns at site because the detail drawings were not provided in the approved DPR.

(IV) Co-ordinates:- Latitude: - 27º28.812'

Longitude: - 98⁰12.423'

(V) Overall Remarks and Suggestions:-

During inspection it was found that the project was in good progress. The Implementing department is the Urban Department, Govt. of Arunachal Pradesh and executing agency is the "Agency for Culture Human Resources and Environment Development, Diocese of Miao, DON BOSCO". The project was sanction in April 2016. The Executing agency (DON BOSCO) informed the inspection team that as soon as they received the sanction order, they started the work by using their own resources in anticipation of quick reimbursement. This was all done so as to avoid time overrun, to avoid cost escalation and most importantly for the betterment of implementation of the project. It could be seen that 60 % of the work had been completed and a portion of the building was being used. The Floor area at site was found to be approximately 31,020 sqm more or less which was more than the floor area mentioned in DPR i.e. 28,908 sqm. It was found that the painting works, false ceiling, wood bedding, truss works, fixing of GI sheet, fixing of windows, aluminium works, books racks for Library, fixing of sanitary items, electrical works, grills for passage, fixing collapsible gate, erecting of columns, laying of beams, casting of slab, stair case has been done. The inspection

team could not give any comments on the size and reinforcements used for columns at site because the detail drawings were not provided in the approved DPR. Although the implementation of this project started in right earnest, as already stated above, the project is sure to suffer from time overrun because NEC has so far released only the first instalment and the target date of completion is April 2018. The concerned Sector has, therefore, to take a call immediately on further fund release provided that the document submitted like UC, QPR, etc are in order.

Deputy Director

Urban Development, Govt. of Arunachal Pradesh

(Ľiza R Hek) Consultant (ME),

NEC Secretariat, Shillong

(Jeriel Micholas, J. Kharbhih)

Consultant (CE)

NEC Secretariat, Shillong

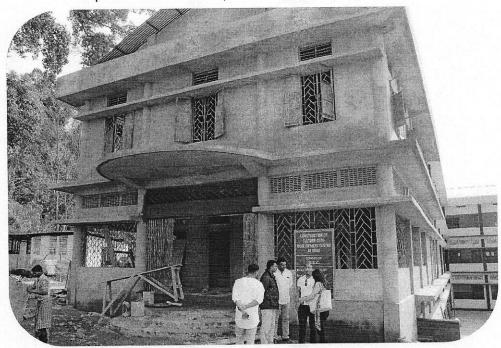
List of officials who were present during the inspection of NEC funded project "Construction of Cultural-cum-Development centre at Miao, Arunachal Pradesh" on 20/02/2018

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Georn Joseph	8086319214	Deputy Director	20102
2.	Edvis proch.	813185 1234	For Harl Enfansise	20/2/18
3.	Liz. R. Hell	9774335092	Consultant (ME)	20/2/18
4.	Juil Nicholas Ichorthin	9436535665	Consultanti(CE)	de-
5.				
6.				
7.				
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9.				
10.				
11.				

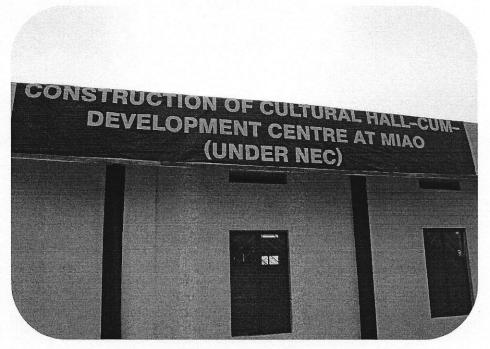
Arreaun-11



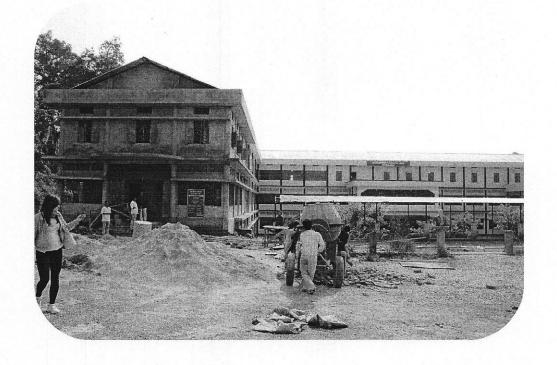
Inpection team with Implementing Agency at project site

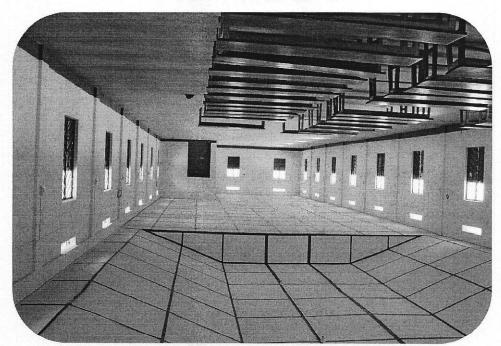


View of Inspeciton team .

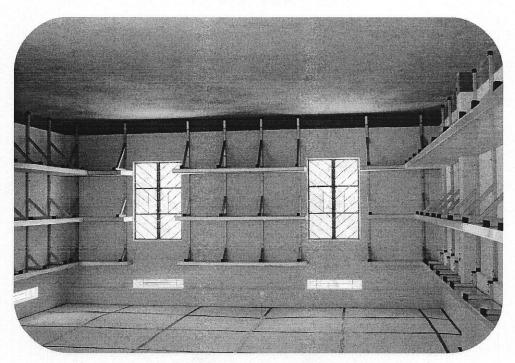


View of Building

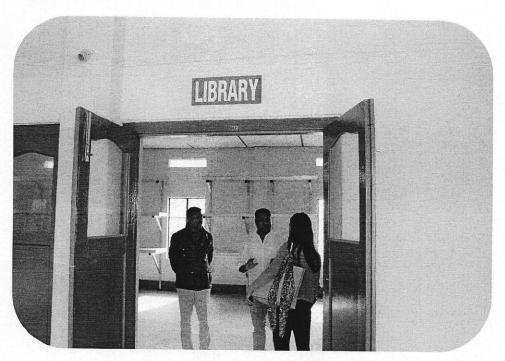




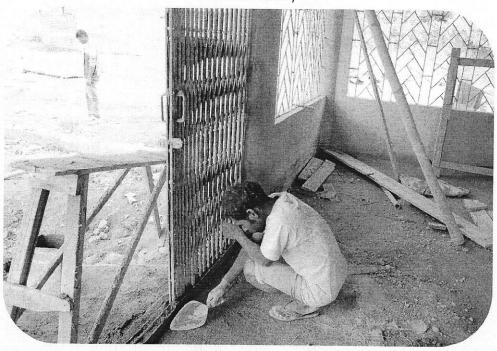
Wiew of hall inside the building



View of racks in library.



view of Library



Men at work