

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

Subject: Forwarding of Inspection Report.

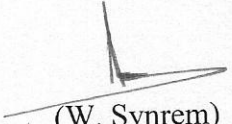
In inviting a reference to the above subject, as requested by the concerned Sector, the physical inspection of the project "**Construction of Indoor Stadium at Hunli Township, Lower Dibang Valley District, Arunachal Pradesh**" was carried out in Arunachal Pradesh. The inspection report duly signed by the Consultant (CE) and Consultant (ME), NEC is enclosed herewith. The project was sanctioned on 15th May, 2015 at a total cost of Rs. 353.91 lakhs (NEC's share 318.52 Lakhs and State Share Rs. 35.39 lakhs). Two instalments totalling Rs. 193.97 lakhs were released by the NEC. Time overrun is 6 months.

The inspection, inter alia, mentioned that:

- The physical progress and financial progress appear to be commensurate.
- The works related to foundation, columns, beams, slab, truss, fixing of GI sheet and erecting of brick wall for indoor stadium had been constructed.
- The plinth area of the stadium is same as area mention in approved DPR and the size of the columns used at site was found to be more than what was specified in the DPR.
- The inspection team also found that the implementing department has constructed a retaining wall having a length of approximately 80 meters and a height of about 1.9m above ground level.
- The target date of completion has already been exceeded by six months and since the balance amount to be released by NEC Sectt. is huge (Rs. 124.55 Lakh), it is suggested that the concerned Sector may take a call on releasing another installment subject to its satisfaction that documents received are in order.
- Strict implementation schedule should be formulated by the implementation agency for minimizing time overrun.
- NEC funding was not found to be acknowledged.

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 13/01/2018

o/c

To,

Director (HRD&E), NEC — 

Copy to,

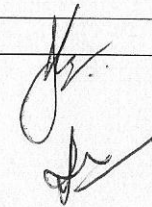
1. P.S to Planning Adviser, NEC for kind information of Planning Adviser 
2. PSA, NIC-NEC (Shri M. Nongkhlaw) for uploading the report with photograph on NEC website.

Report of the inspection carried out on 09/12/2017 for the NEC funded project "Construction of Indoor Stadium at Hunli Township, Lower Dibang Valley District, Arunachal Pradesh".

The inspection of the above project was carried out by the officials of NEC Secretariat, and officials of Tourism Department, Govt. of Arunachal Pradesh on 09/12/2017 at Hunli Township, Lower Dibang Valley District, Arunachal Pradesh. The list of the officials present during the inspection is enclosed as Annexure-I & The photographs taken during the time of inspection is enclosed as Annexure-II

(I) BACKGROUND:

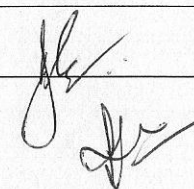
Name of the project:	"Construction of Indoor Stadium at Hunli Township, Lower Dibang Valley District, Arunachal Pradesh"
Location	Hunli Township, Lower Dibang Valley District, Arunachal Pradesh
Implementing Agency:	Department of Sport and youth Affair.
Date of Sanction:	15 th May, 2015
Cost of Project:	Rs. 353.91 lakhs
NEC Share (90%):	Rs. 318.52 lakhs
State Share (10%)	Rs. 35.39 lakhs
Total Amount Released by NEC	Rs. 193.97 lakhs
Balanced amount to be Released by NEC	Rs. 124.55 lakhs
Total Amount Released by the State:	Rs. 35.39 lakhs
Balanced Amount to be released by the State:	nil
NEC Share released & Dates:	1 st installment of Rs. 127.41 lakhs released on 15/05/2015 2 nd installment of Rs. 66.56 lakhs released on 21/02/2017
State Share released & Dates:	Rs. 35.39 Lakhs released on 22/03/2017.
Status of UC for NEC share:	UC of 1 st installment of Rs 127.41lakhs submitted on 23/11/2016. UC of 2 nd installment of Rs66.56 lakhs submitted on20/09/2017.
Status of UC for State share:	UC of Rs.35.39lakhs submitted on 20/09/2017
Target Date of Completion:	24 months.
Time Overrun	6 months.



(II) 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	Approved cost of NEC (in Rs.)	Observations & Remarks
1.	Main Indoor Stadium.	2,48,34,044.92	<ul style="list-style-type: none">• It could be seen during inspection that the works related to foundation, columns, beams, slab, truss, fixing of GI sheet and erecting of brick wall had been constructed. The consultant had measured the plinth area of the building and it was found to be 35.5 x 17 meters (excluding toilets) which was same as the approved plinth area. The size of the columns used at site was 400 x400mm which was more than the approved size mention in DPR. The inspection team could not inspect the reinforcement used for columns at site because they were already casted. The implementing department informed that the toilets located at the entrance would be shifted and construct separately due to land constraint.• The works in progress were plastering works.
2.	Boundary wall. Length of wall is 180m.	22,80,049.20	Work not yet started.
3.	Internal road roads & Parking place at Indoor Stadium. 1000sqm	13,25,040.00	Work not yet started.
4.	Earthwork for leveling the site approx 5000sqm.	25,50,852.38	<ul style="list-style-type: none">• The cutting of earth for the construction of the building had been done during the initial stage i.e. as informed by the implementing department.• Earthwork for parking and the whole site has not yet started.
5.	CC Storm Water Drain at Stadium and approach road	7,59,552.00	Work not yet started.



	sides.		
6.	CC Retaining wall to protect the Indoor Stadium boundary wall. 100m length.	13,26,155.65	The inspection team has found during the inspection that the implementing department has constructed a retaining wall having a length of approximately 80 meters and a height of about 1.9m above ground level.

(III) Co-ordinates:- Latitude:- N28.32055⁰

Longitude :- E95.95976⁰

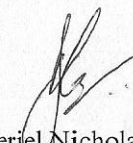
(IV) Overall Remarks and Suggestions:-

During inspection it could be seen that the physical progress and financial progress appear to be commensurate. The works related to foundation, columns, beams, slab, truss, fixing of GI sheet and erecting of brick wall for indoor stadium had been constructed. The plinth area of the stadium is same as area mention in approved DPR and the size of the columns used at site was found to be more than what was specified in the DPR. The inspection team also found that the implementing department has constructed a retaining wall having a length of approximately 80 meters and a height of about 1.9m above ground level. NEC funding was not found to be acknowledged.

Since the target date of completion has already been exceeded by six months and since the balance amount to be released by NEC Sectt. is huge (Rs. 124.55 Lakh), it is suggested that the concerned Sector may take a call on releasing another instalment subject to its satisfaction that documents received are in order.



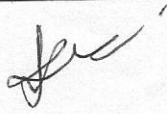


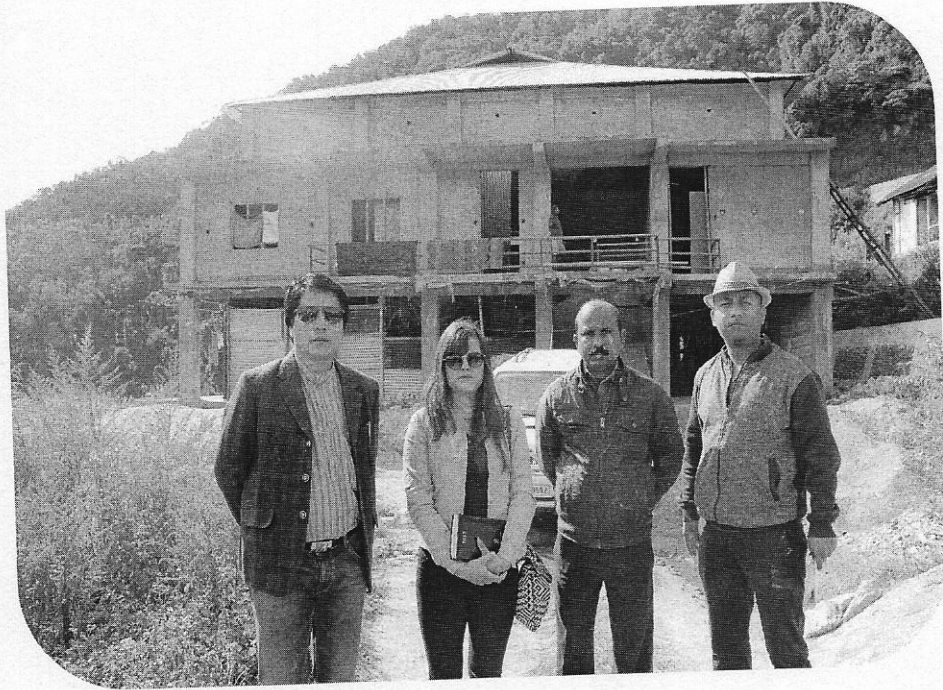
(Liza R Hek)
Consultant (ME),
NEC Secretariat, Shillong



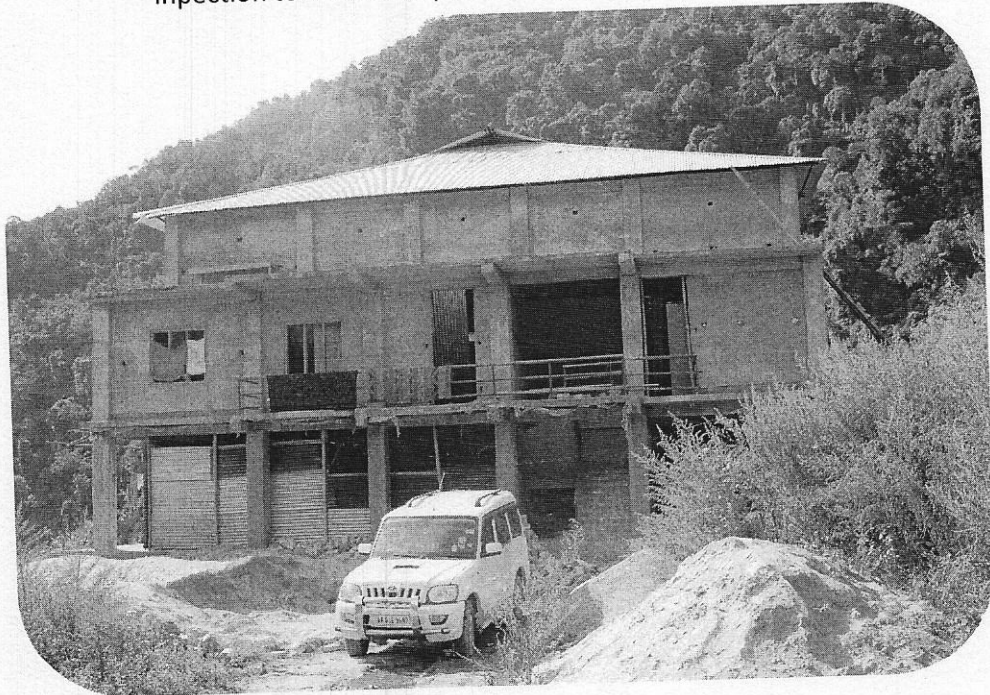
(Jeriel Nicholas J. Kharbhih)
Consultant (CE)
NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project
“Construction of Indoor Stadium” at Hunli under Lower Dibang District Arunachal Pradesh on 09/12/2017

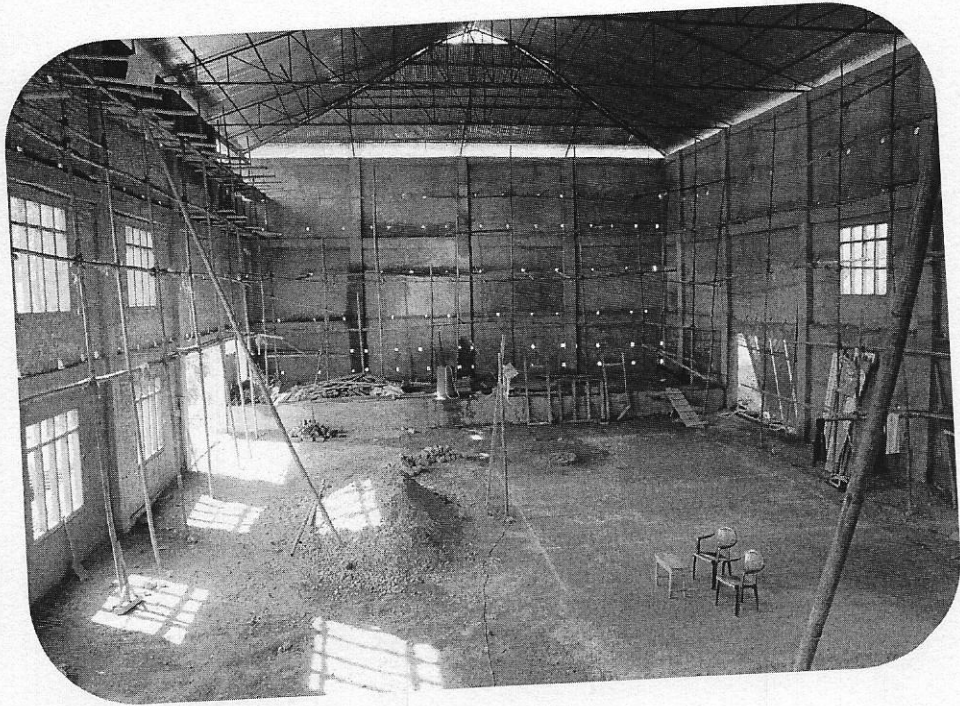
Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Jogy	9436093697	Draught's man	
2.	Jeriel Khorshid	9436538665	Consultant. CE NEC	
3.	Lizy B. Hek	9774335292	Consultant ME NEC	
4.				
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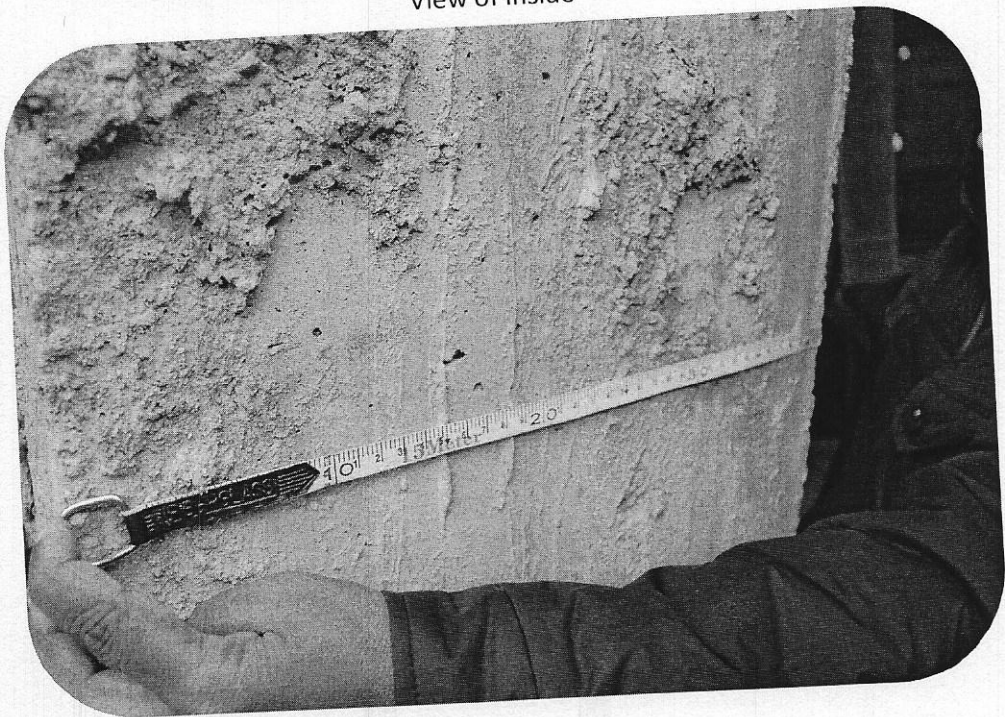
Inspection team with Implementing Agency at project site



View of Indoor Stadium



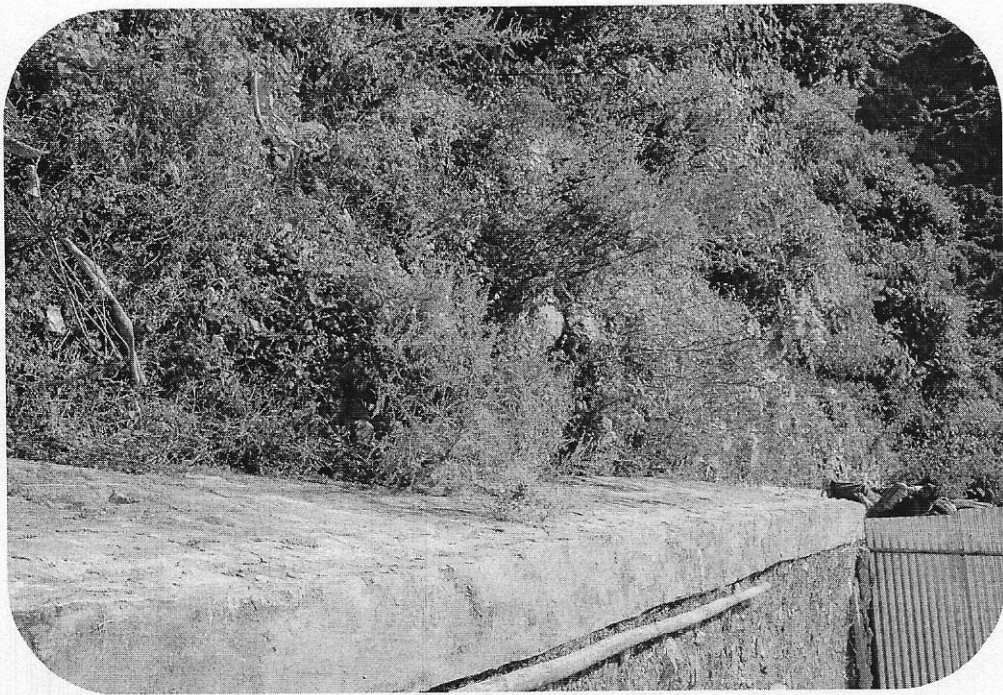
View of inside



Size of column used for indoor stadium

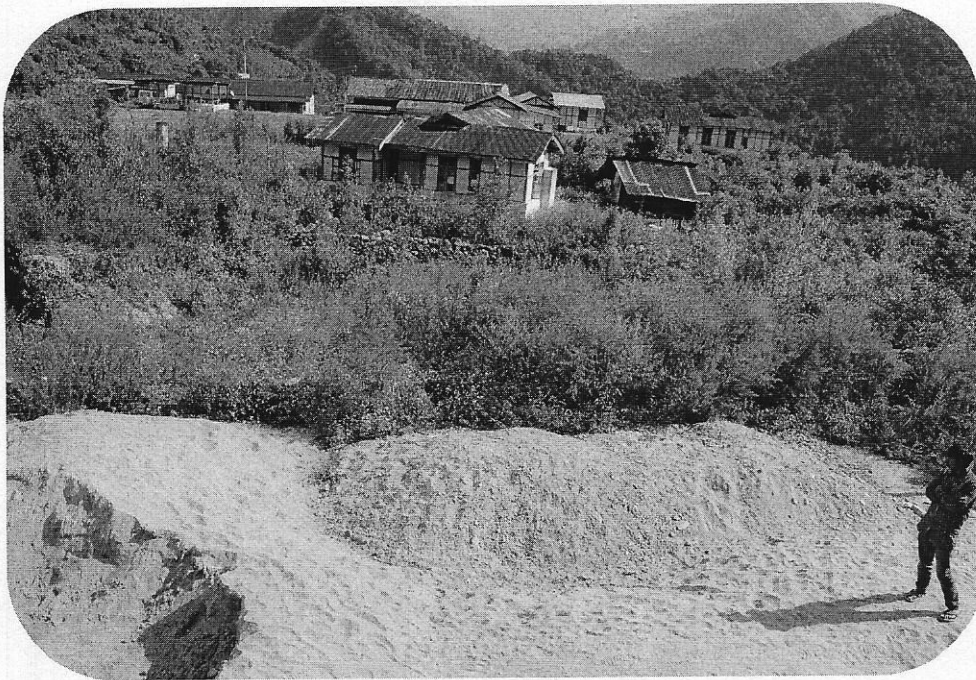


View of Retaining Wall





Consultant measuring the length of the wall



view of area to be converted to parking space