

**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 Multi-Purpose Stadium at G. Rio School, Kohima, Nagaland**” was carried out in Nagaland. The inspection report duly signed by the Consultant (CE) and Consultant (ME), NEC is enclosed herewith. The project was originally sanctioned on 5th March, 2014 and it was revised on 19/July/2017 at a total cost of Rs. 269.54 lakhs (NEC’s share 242.59 Lakhs and State Share Rs. 26.95 lakhs). Two instalments totalling Rs. 218.00 lakhs were released by the NEC..

The inspection, inter alia, mentioned that:

- The physical progress and financial progress appears to be commensurate.
- The Implementing department informed that till date they have not received the second installment released by NEC on 19th July 2017.
- It was observed that the roof truss, fixing of dyna roof, erecting of brick walls, plastering works in main wall, construction of staircase, painting of truss, casting of columns, casting of beams and casting of slab has been done.
- The Inspection team could not give any comments on the reinforcement used for columns, beams and slab of gallery because cement concrete has already been casted in all columns, beams and slab.
- The Implementing department has also done some extra work such as fixing of glass wool in ceiling for sound proof purposes.
- The sizes of the columns provided at site were approximately 450mm x 450mm. As per approved DPR the sizes of columns were 400mm x 400mm.
- Works in progress were partition wall for toilets and topping in gallery.
- The Implementing Department should complete the project as per specifications mentioned in approved Estimates.
- 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 ...9.../02.../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.


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


o/c
19/2/18

Report of the inspection carried on 24/01/2018 for the NEC funded project "Construction of Multi-Purpose Stadium at G. Rio School, Kohima, Nagaland".

A joint inspection of the above project was carried out by an official of NEC Secretariat, Shillong and Officials of sports department., Govt. of Nagaland on 24/01/2018 at Kohima, Nagaland The list of the officials present during the inspection is enclosed as Annexure-I.

(I) BACKGROUND:

Name of the project:	Construction of Multi-Purpose Stadium at G. Rio School, Kohima, Nagaland
Location	Kohima
Implementing Agency:	Director, Sports and Youth Welfare Department, Govt. of Nagaland.
Date of Sanction:	5/03/2014
Revised Date of Sanction:	19/July/2017
Cost of Project:	Rs. 328.00 lakhs
Revised Cost of Project:	Rs. 269.54 lakhs
NEC Share	Rs.295.20 lakhs
Revised NEC Share:	Rs. 242.59 Lakhs
State Share	Rs. 32.80 Lakhs
Revised State Share:	Rs. 26.95 lakhs
NEC Share released & Dates	1 st installment of Rs. 118.00 lakhs 5/03/2014 2 nd installment of Rs. 100.00 lakhs 19/July/2017
Total Amount Released:	Rs. 218.00 lakhs
Balance amount to be released by NEC	Rs. 24.59 lakhs
Status of UC for 1 st installment	UC for Rs. 118.00 lakhs NEC share and State Share Rs. 13.11 lakhs submitted on 03/07/2018
Target Date of Completion	36 months.
Time Overrun	N.A

(II) Aim of the Project: - Not mentioned in approved DPR.



(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 Technical Note	Amount Accepted by NEC (in Rs.)	Remarks based on site Inspection
1	C/o of Multi-Purpose Stadium at G. Rio School, Kohima	2,69,53,704.70	<ul style="list-style-type: none">• During inspection it was found that the Multi-Purpose Stadium at G. Rio School has been constructed on top of a Library building which was as per specification mentioned in approved revised DPR. The Inspection team has found that the construction of columns for main building, beams for main building and slab for gallery had been done. The Inspection team could not give any comments on the reinforcement used for columns, beams and slab of gallery because cement concrete has already been casted in all columns, beams and slab.• It was observed that the roof truss, fixing of dyna roof, erecting of brick walls, plastering works in main wall, construction of staircase and painting of truss has been done. Works in progress were partition wall for toilets and topping in gallery.• It was also found that the Implementing department has also done some extra work such as fixing of glass wool in ceiling for sound proof purposes.• The sizes of the columns provided at site were approximately 450mm x 450mm. As per approved DPR the sizes of columns were 400mm x 400mm.• The pending works that needs to be done by the Implementing Department were aluminium doors, windows, wood works in frames of doors, fixing paneled and glazed shutters for doors, fixing of brass chromium plated 100mm mortice latch & lock, hydraulic door closer, brass rubber stopper, applying of cement primer, plaster of paris over plaster surface, oil bound washable distemper for interior walls, water proof cement paint, 25mm thick wooden planks in flooring, laying of INVIZA glazed ceramic tiles, false ceiling of 2mm thick tapered edge gypsum board ceiling. The Implementing department should complete the project as per specification mentioned in approved estimate.

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|--|--|--|---|
| | | | <ul style="list-style-type: none">• The Implementing department informed that till date they have not received the second installment released by NEC on 19th July 2017. |
|--|--|--|---|

(III) Location of the Project:-

Latitude: - N26.65158⁰

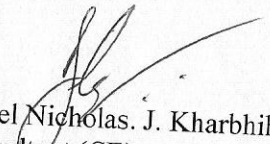
Longitude: - E94.63075⁰

(IV) Overall Remarks and Suggestions:-

During inspection it could be seen that the physical progress and financial progress appears to be commensurate. The Implementing department informed that till date they have not received the second installment released by NEC on 19th July 2017. It was observed that the roof truss, fixing of dyna roof, erecting of brick walls, plastering works in main wall, construction of staircase, painting of truss, casting of columns, casting of beams and casting of slab has been done. The Implementing department has also done some extra work such as fixing of glass wool in ceiling for sound proof purposes. The sizes of the columns provided at site were approximately 450mm x 450mm. As per approved DPR the sizes of columns were 400mm x 400mm. Works in progress were partition wall for toilets and topping in gallery. NEC funding was not found to be acknowledged.



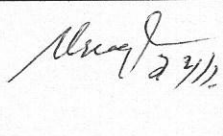
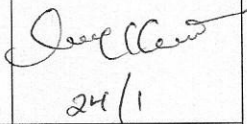
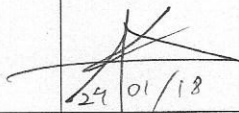

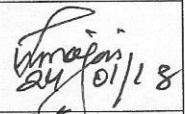


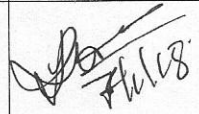
(Liza R Hek)
Consultant (ME),
NEC Secretariat, Shillong



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

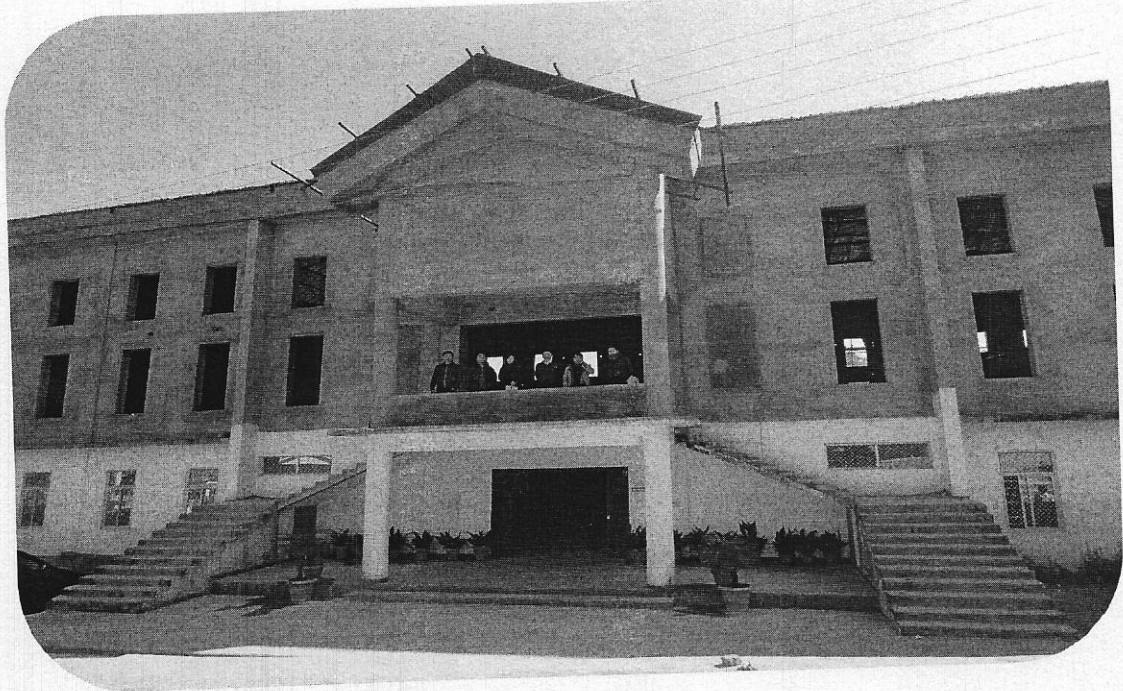
Anne...-I

List of officials who were present during the inspection of NEC funded project
“Construction of Multi-Purpose Stadium at G. Rio School, Kohima, Nagaland
on 24/1/2018

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Er. K. THEUNHO	9436000660	S.E (P&D) project in-charge.	 24/1/18
2.	Er. T. KUMDANG LONGCHAR	9436016390	EE (YRS)	 24/1
3.	Er. SWEDI KISO	8977390206	S.D. (YRS)	 24/01/18
4.	Er. Lamu Semir	9436420009	S.E YAS	
5.	Er. J. Moamungang	9612164148	J.E YRS	 24/01/18
6.	Neinholi	9436010372	Contractor	
7.	Jeriel Khakel	9456538665	Consultant. CE NEC	
8.	Liza R. HEK	9774335292	Consultant. ME NEC	 24/1/18
9.				
10.				



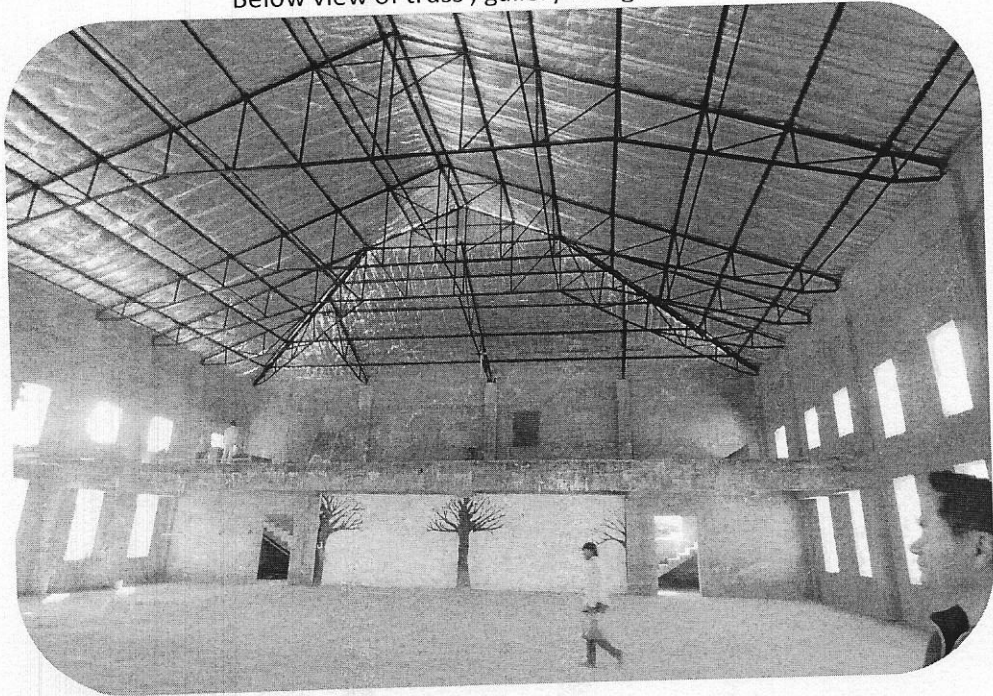
Inspection team with Implementing Agency at project site

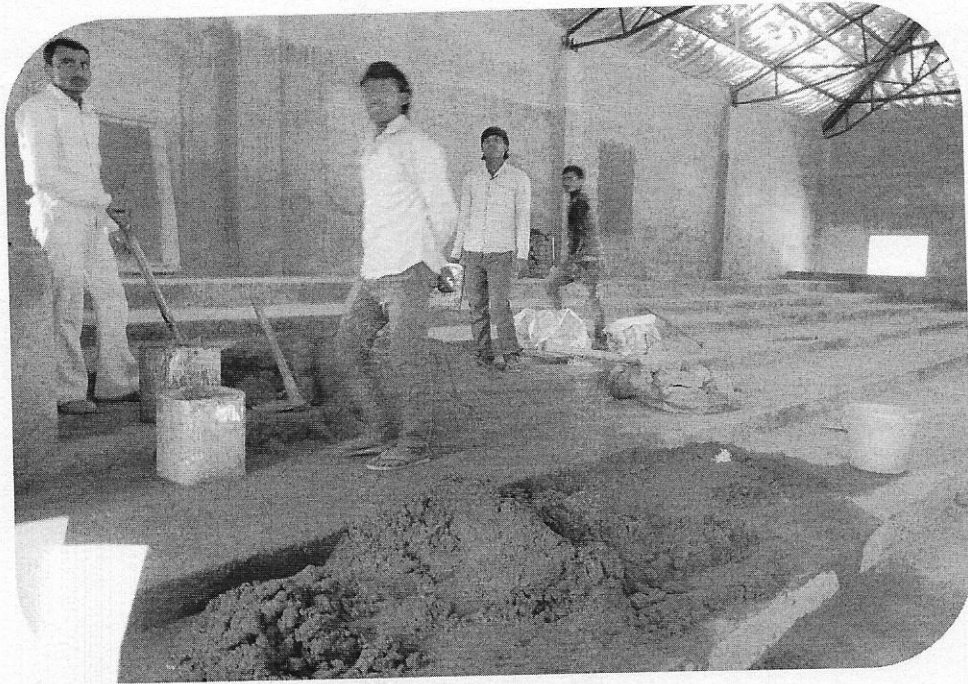




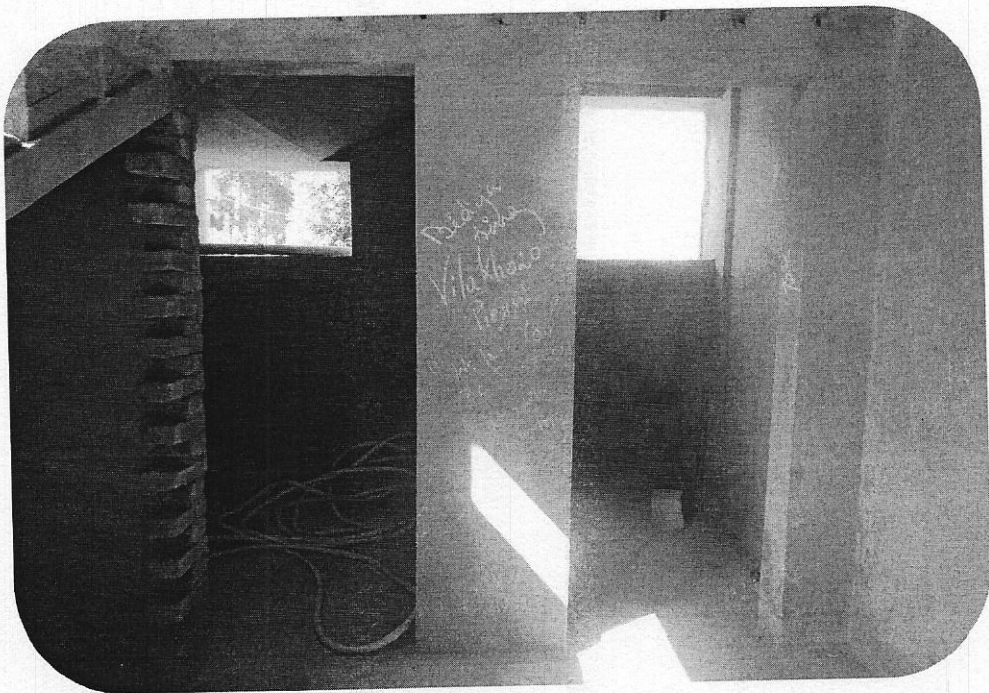
View of hall.

Below view of truss , gallery and glass wool.





View of men at work in gallery



View of toilet portion



view of column size.



View of colum size



View of flooring



View of building