

**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 Outdoor Stadium at Rijo Ground, Daporijo, Upper Subansiri 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 17<sup>th</sup> December, 2014 at a total cost of Rs. 358.08 lakhs (NEC's share Rs. 322.27 Lakhs and State Share Rs. 35.81 lakhs). Two instalments totalling Rs. 257.91 lakhs were released by the NEC. Time overrun is 7 months.

The inspection, inter alia, mentioned that:

- The works were in progress.
- The Implementing department had constructed galleries with a combined length of about 144meters and a length of approximately 176m was still pending.
- 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 field had been developed and the Implementing department assured that the development of field had been done. It was found that the field was being used by the public and many children's were seen play in the field.
- The retaining wall had been constructed. The consultant had measured the height of the retaining wall and it was found to be approximately 3.5 m more or less above ground level. The Implementing department informed that the height of the wall varies due to site condition and they also informed that in some portion the height goes upto 4 metres. As per approved DPR, a random rubble masonry retaining wall was supposed to be constructed but the Implementing department had constructed a RCC retaining wall because of the site condition. Photographs of the retaining wall during the construction process are also attached.
- The additional works done by the Executing agency which was required due to site conditioned were construction of RCC retaining wall instead of RR retaining wall, construction of boundary wall with a length of approximately 150m i.e. as informed by the Implementing department.
- The Implementing department should complete the project at the earliest as per specifications mentioned in approved DPR and the concerned Sector should take a call on expediting fund release since there has already been time overrun of seven months and the project is more than three years old.
- 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 ..7..1.03/2018

To,  
Director (HRD&E), NEC *07/13*

Copy to,

1. P.S to Planning Adviser, NEC for kind information of Planning Adviser *09/12*
2. PSA, NIC-NEC (Shri M. Nongkhlaw) for uploading the report with photograph on NEC website.

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

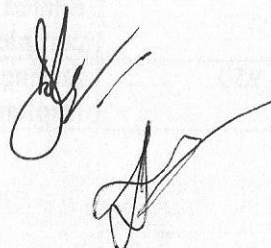
*o/c*

**Report of the inspection carried out on 18/02/2018 for the NEC funded project "Construction of Outdoor Stadium at Rijo Ground, Daporijo, Upper Subansiri District, Arunachal Pradesh".**

The inspection of the above project was carried out by the officials of NEC Secretariat, and officials of Sports and Youth Affairs, Govt. of Arunachal Pradesh on 18/02/2018 at Rijo Ground, Daporijo, Upper Subansiri 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 Outdoor Stadium at Rijo Ground, Daporijo, Upper Subansiri District, Arunachal Pradesh"
Location	Rijo Ground, Daporijo, Upper Subansiri District, Arunachal Pradesh
Implementing Agency:	Department of Sport and youth Affair.
Date of Sanction:	17 <sup>th</sup> December, 2014
Cost of Project:	Rs. 358.08 lakhs
NEC Share (90%):	Rs. 322.27 lakhs
State Share (10%)	Rs. 35.81 lakhs
Total Amount Released by NEC	Rs. 257.91 lakhs
Balanced amount to be Released by NEC	Rs. 64.36 lakhs
Total Amount Released by the State:	Rs. 35.81 lakhs
Balanced Amount to be released by the State:	nil
NEC Share released & Dates:	1 <sup>st</sup> installment of Rs. 128.91 lakhs released on 17/12/2014 2 <sup>nd</sup> installment of Rs. 129.00 lakhs released on 29 <sup>th</sup> June, 2017
Status of UC for NEC share:	UC of 1 <sup>st</sup> installment of Rs 128.91 lakhs submitted on 19/10/2016 UC of 2 <sup>nd</sup> installment of Rs129.00 lakhs submitted on 15/12/2017
Status of UC for State share:	UC of Rs.35.81 lakhs submitted on 06/06/2017
Target Date of Completion:	30 months.
Time Overrun	7 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 Administrative Approval	Approved cost of NEC (in Rs.)	Observations & Remarks
1.	RCC covered Gallery (320M x 5.30M).	1,93,17,440	<ul style="list-style-type: none"><li>• The Consultants had inspected the site and found that the total length of the gallery constructed at site till date was 144m and a length of approximately 176m was still pending. The executing agency informed that the remaining length of about 176m would be completed as soon as they received the final installment. It could be seen during inspection that the galleries adjacent to the rostrum had been constructed, fixing of truss and CGI Sheet Roofing had been done; sitting area inside the galleries, erecting of columns and plastering works had been done. Finishing works such as painting works was still pending.</li><li>• The galleries opposite to the rostrum were still under construction and it was found that the excavation works, laying of footing, erecting of wall in all four sides of the galleries had been done. Erecting of reinforcements for columns and filling of earth for sitting area were in progress.</li><li>• 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.</li><li>• The Implementing department should complete the project as per specification mentioned in approved DPR.</li></ul>
2.	Viewers Sitting arrangement inside the gallery.	64,35,840	The construction of sitting area inside the gallery had been constructed and works related to pre-cast Terrazzo tiles was still pending. The Executing agency should complete all the remaining works as per specification mentioned in approved DPR.
3.	Development of field	6,97,950	During inspection it could be seen that the field had been developed and the Implementing department also assured that the development of field had been done.



			It was found that the field was being used by the public and many children's were seen playing in the field.
4.	Covered drain outside. 240m	7,98,000	Work not yet Started.
5.	Uncovered drain inside. 205.	3,63,055	Work not yet Started.
6.	Retaining Wall. 2m height and length 200 mtrs.	10,86,896	<ul style="list-style-type: none"> <li>• During inspection it was found that the wall had been constructed. The consultant had measured the height of the retaining wall and it was found to be approximately 3.5 m more or less above ground level. The Implementing department informed that the height of the wall varies due to site condition and they also informed that in some portion the height goes upto 4metres.</li> <li>• As per approved DPR, a random rubble masonry retaining wall was supposed to be constructed but the Implementing department had constructed a RCC retaining wall due to the site condition.</li> <li>• Photographs of the retaining wall during the construction process are also attached.</li> <li>• The consultant could not measure the length of the wall because the area was covered in vegetation but the implementing agency informed that the length of the retaining wall was around 120meters.</li> </ul>
7.	VIP Gallery with player's lounge. Plinth area- 15x6.5 meters.	44,22,288	During inspection it was found that the VIP Gallery had been constructed and its plinth area at site was found to be approximately 25x7.5 meters. 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. Finishing works such as painting, fixing of window glass, electrification works, sanitary works etc were pending.
8.	Parking Places. Top layer with CC of 1:2:4 1x23x10 (VIP parking) 1x15x6 (entrance area),	3,44,000	Work not yet Started.

**(III) Co-ordinates:-** Latitude:- N27<sup>0</sup> 59.486'

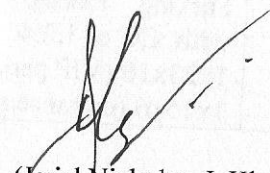
Longitude :- E94<sup>0</sup> 13.332'

**(IV) Overall Remarks and Suggestions:-**

- During inspection it could be seen that the works were in progress. The Implementing department had constructed galleries with a combined length of about 144meters and a length of approximately 176m was still pending. The galleries adjacent to the rostrum had been constructed, fixing of truss and CGI Sheet Roofing had been done; sitting area inside the galleries, erecting of columns and plastering works had been done. Finishing works such as painting works was still pending. The galleries opposite to the rostrum were still under construction and it was found that the excavation works, laying of footing, erecting of wall in all four sides of the galleries had been done. Erecting of reinforcements for columns and fill of earth for sitting area were in progress.
- It could be seen that the field had been developed and the Implementing department assured that the development of field had been done. It was found that the field was being used by the public and many children's were seen play in the field.
- The retaining wall had been constructed. The consultant had measured the height of the retaining wall and it was found to be approximately 3.5 m more or less above ground level. The Implementing department informed that the height of the wall varies due to site condition and they also informed that in some portion the height goes upto 4 metres. As per approved DPR, a random rubble masonry retaining wall was supposed to be constructed but the Implementing department had constructed a RCC retaining wall because to the site condition. Photographs of the retaining wall during the construction process are also attached.
- The VIP Gallery had been constructed and its plinth area at site was found to be approximately 25x7.5 meters.
- The additional works done by the Executing agency which was required due to site conditioned were construction of RCC retaining wall instead of RR retaining wall, construction of boundary wall with a length of approximately 150m i.e. as informed by the Implementing department.
- The Implementing department should complete the project as per specification mentioned in approved DPR.
- As already observed, a number of works are still pending and the major one is the RCC covered gallery (55% of the work is remaining). The implementing agency should ensure speedy completion within the overall sanctioned amount. If the UC's, progress report and other document submitted by the State Government are in order, the concerned Sector should take a call on expediting fund release since the project is already more the 3 years old.
- NEC funding was not found to be acknowledged.



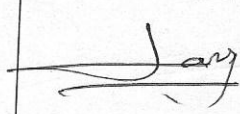

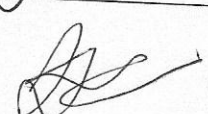
(Liza R Hek)  
Consultant (ME),  
NEC Secretariat, Shillong

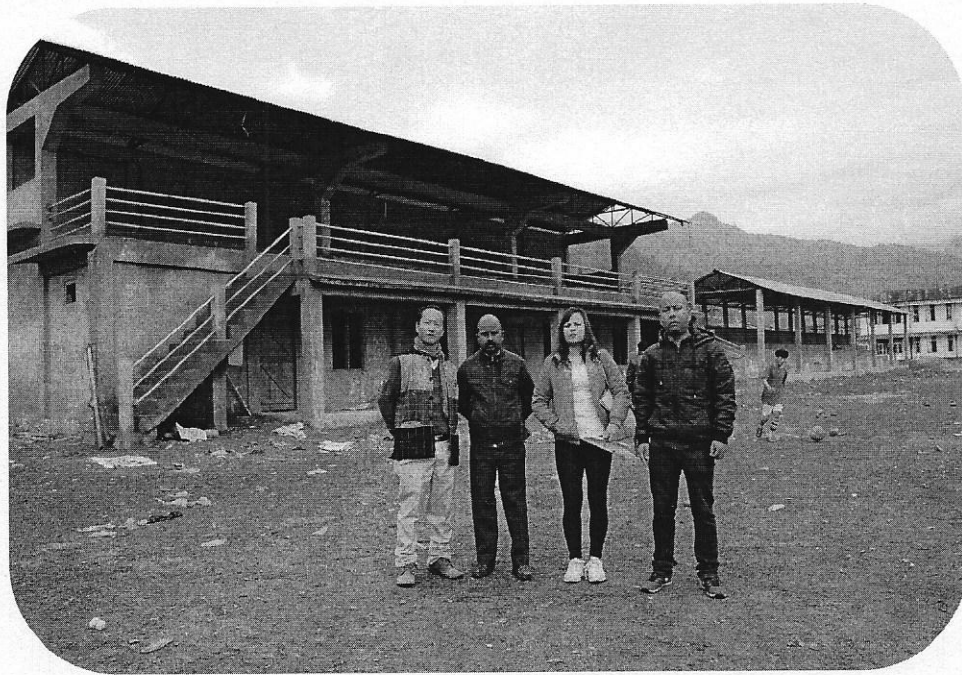


(Jeriel Nicholas. J. Kharbhih)  
Consultant (CE)  
NEC Secretariat, Shillong

Annexure - 5

List of officials who were present during the inspection of NEC funded project **Construction of Outdoor Stadium at Rijo Ground, Daporijo, Arunachal Pradesh**. on 18/02/2018

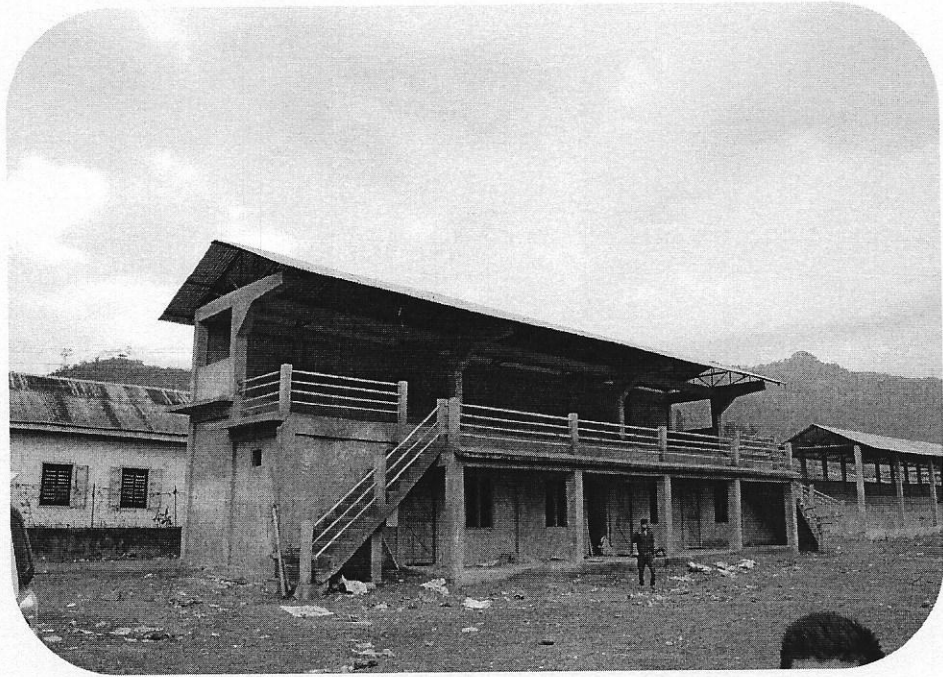
Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Jogymon J	9436093697	Draughts man	
2.	Jerald Khorbik	9486535665	Consultant. CE NEC	
3	Liza.R.WEK	97743 35292	CONSULTANT.ME NEC	
4.				
5.				
6..				
7.				
8.				
9.				
10..				



Inspection team with Implementing Agency at project site



View of Gallery



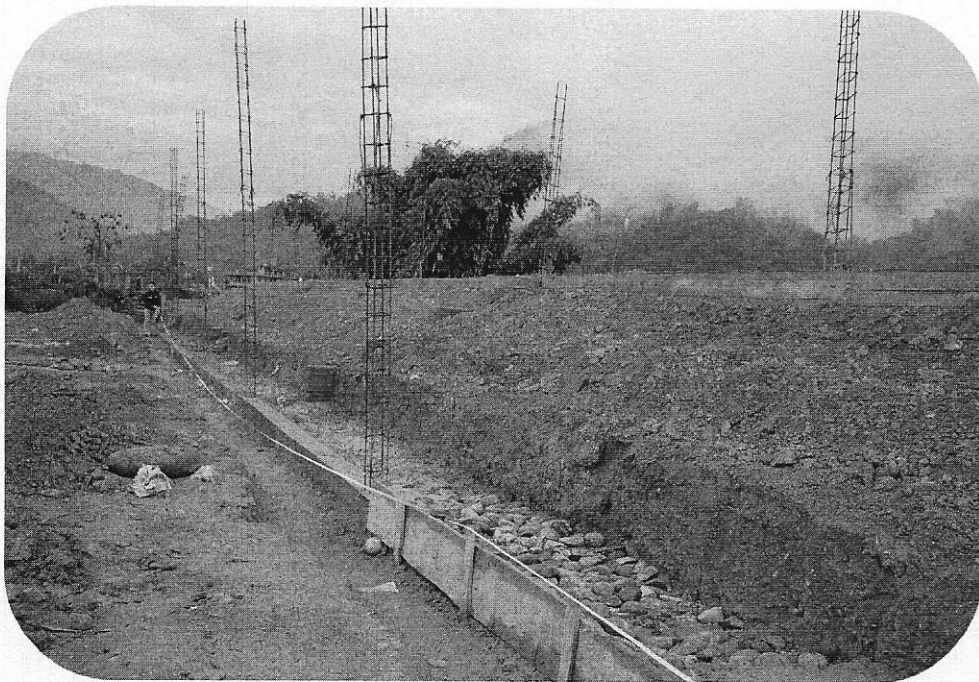
View of Rostrum







View of truss and GI sheet



View of Gallery under construction



view of play ground, galleries and rostrum



View of RCC retaining wall and boundary wall after construction



View of excavation done for retaining wall



Laying of reinforcement for RCC retaining wall



Laying of concrete for retaining wall



view of completed wall