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 Sagalee, 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 17/12/2014 at a total cost of Rs. 358.67 lakhs (NEC's share 322.80 Lakhs and State Share Rs. 35.87 lakhs). Two instalments totalling Rs. 259.12 lakhs were released by the NEC.

The inspection, inter alia, mentioned that:

It was observed that the work were in progress.

- The implementing department informed that the works constructed till date was done from the first installment only because they have not received the second installment released by NEC on 19/09/2017.
- From this observation we could say that the physical progress commensurate with financial progress.

The plinth area of both the rostrum and galleries were constructed as per approved DPR.

The Size of the columns provided at site was 300x300mm. As per approved DPR, the size for the columns is 400x400mm. The implementing department justified that the column size 400x400mm was given by the architect but as per the structural engineer detail design the column size should be 300x300mm. Confirmation in writing about safety of the structure should be obtained from the State Government. It should also be ascertained if there is any corresponding reduction in project cost due to reduction in size of the columns.

The inspection team could not give any comments on the structural design of the building because structural detail drawings were not provided in the approved DPR.

- Monthly/quarterly action plan should be worked out to complete the remaining work so that further time overrun is minimized.
- 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 .12../.01../2018

Director (HRD&E), NEC - Post 1/18" Copy to,

4. 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 11/12/2017 for the NEC funded project "Construction of Outdoor Stadium at Sagalee, Arunachal Pradesh".

The inspection of the above project was carried out by the officials of NEC Secretariat, and officials of Water Resources department, Govt. of Arunachal Pradesh on 11/12/2017 at Sagalee, 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: Location | "Construction of Outdoor Stadium at Sagalee, Arunachal Pradesh". | |
|---------------------------------------|---|---------|
| | Sagalee, Papumpare District, Arunachal Pradesh". | |
| Implementing Agency: | Department of Sport and youth Affair. | |
| Date of Sanction: | 17/12/2014 | |
| Cost of Project: | Rs. 358.67 lakhs | |
| NEC Share (90%): | Rs. 322.80 Iakhs | |
| State Share (10%) | | |
| Total Amount Released by NEC | Rs. 35.87 lakhs | 204,000 |
| Balanced amount to be Released by NEC | Rs. 259.12 lakhs | |
| Total Amount Released by the State: | | |
| Balanced Amount to be released by the | Rs. 35.87 lakhs | |
| State: | Nil | |
| NEC Share released & Dates: | | |
| Share released & Dates: | 1 st installment of Rs. 129.12 lakhs released on 17/12/2014 | |
| State Sh. 1 | 2 nd installment of Rs. 130.00lakhs released on 19/09/2017 | |
| State Share released & Dates: | Rs. 35.87 Lakhs released on 28/03/2017. | |
| Status of UC for NEC share: | UC of 1st installment of Ps 120 121-11 | |
| | UC of 1 st installment of Rs 129.12lakhs submitted on 22/06/2016. UC of 2 nd installment of not yet submitted.1 | |
| tatus of UC for State share: | mounifully fill we committed | |
| arget Date of Completion: | UC of Rs.35.87lakhs submitted on 04/08/2017 36 months | |
| | 50 Months | |

(II) Aims/Objectives of the Project: To boost and encourage the Sports talented young generation and sports lover

(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.

| SI. No. | Scope of Work as per DPR | Approved cost of NEC (in Rs.) | Observations P. D. |
|------------|--|-------------------------------|---|
| | Construction of RCC Rustrum. 1no. C.G.I Covered Gallery. 2 nos. | 1,66,80,585 | The Consultants has inspected the site and discovered that the plinth area of the rustrum was 18 x 12.3 meters which was same as area mentioned in DPR. It was found that the works were in progress and works such as foundation, columns beams, slab and stair case has been constructed. Work in progress was construction of gallery. The inspection team could not give any comments on the structural design of the building because structural detail drawings were not provided in the approved DPR. • During inspection it was found that both the galleries were under construction. The length of each gallery was found to be 40 meters, having a width of 11.05 meters which was as per specification mentioned in approved DPR. The foundation works, columns and beams has been constructed. The works in progress were laying of reinforcements and casting of slab in gallery B. • The Size of the columns provided at site was 300x300mm. As per approved DPR, the size for the columns is 400x400mm. The implementing department justified that the column size 400x400mm was given by the architect but as per the structural engineer detail design the column size should be 300x300mm. |
| Si | ite Development | 30,48,270 | Not yet started. |

(IV) Co-ordinates:- Latitude: N27.24669⁰

Longitude: E93.49527⁰

(V) Overall Remarks and Suggestions:-

During inspection it was observed that the work were in progress. The implementing department informed that the works constructed till date was done from the first instalment only because they have not received the second instalment released by NEC on rostrum and galleries were constructed as per approved DPR.

The inspection team could not give any comments on the structural design of the building because structural detail drawings were not provided in the approved DPR. NEC funding was not found to be acknowledged.

(Liza R Hek) Consultant (ME),

NEC Secretariat, Shillong

(Jeriel Nicholas. J. Kharbhih)

Consultant (CE)

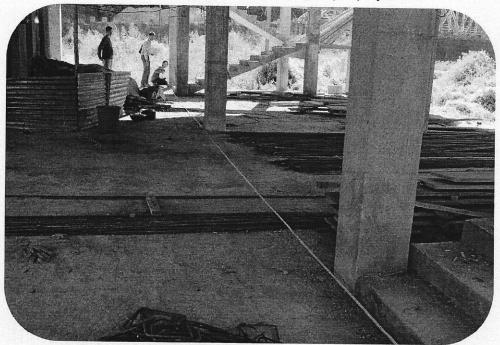
NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project "Construction of Outdoor Stadium" at Sagalee District Arunachal Pradesh on 11/12/2017

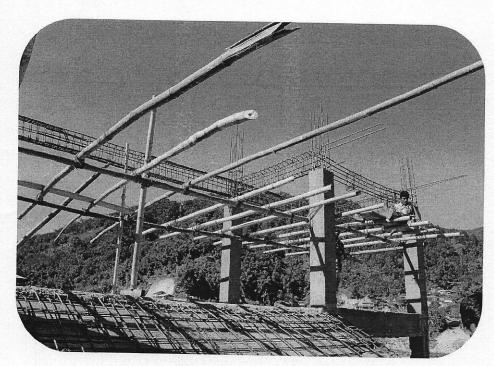
| Sl. | Name | /2017 | 7 | desir on 11/12 |
|--------|-----------------|------------------------|---------------------------------------|----------------|
| No. 1. | | Contact No. & Email id | Designation & Organisation/Department | Signature |
| | DEBIA SITA | 9436290236 | Assistant Engineer | Nois |
| 2. | | asitawad (Sma) | WRD, sagalee | Ste |
| 2. | Jerrel Kharbhih | 9436535665 | Consultant. (CE) | W. |
| 3. | | | NEC | 1963 |
| | De Znisk. Hell | 9774335492 | MEC Consultal- (ME) NEC | 10 |
| 4. | | | Me) NEC | Here |
| | | | | |
| 5. | | | | |
| | | | | |
| 6. | | | | |
| 7 | | | | |
| 7. | | | | |
| 8. | | | | |
| | | | | |
| 9. | | | | |
| | | | | |
| 10. | | | | |
| | 100 | | | |
| | | | | |



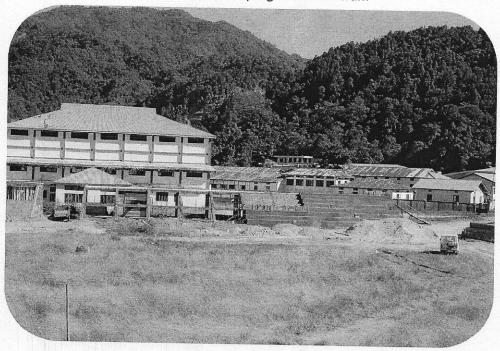
Inpection team with Implementing Agency at project site



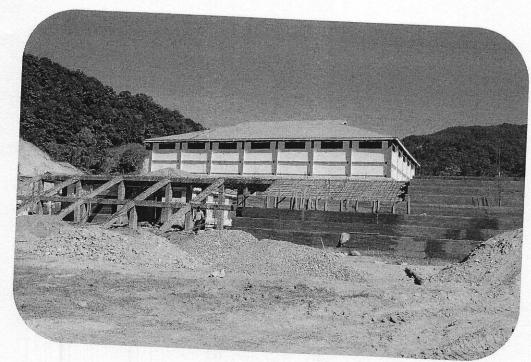
View of inside the Rostrum



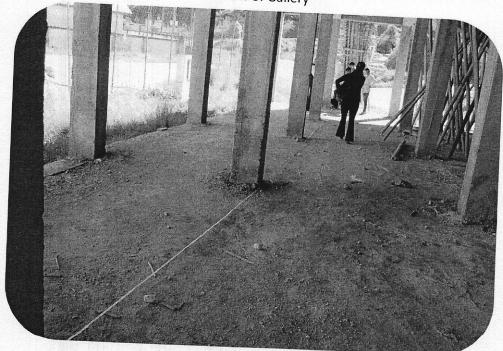
View of works in progress for rostrum



View of Gallery



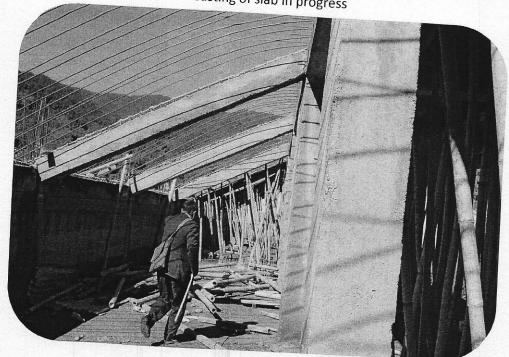
View of Gallery



View of inside the gallery



Casting of slab in progress



View of gallery