

**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 Tezu, Lohit 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 17th December, 2014 at a total cost of Rs. 221.15 lakhs (NEC's share Rs. 199.04 Lakhs and State Share Rs. 22.11 lakhs). Two instalments totalling Rs. 159.24 lakhs were released by the NEC. Time overrun is 13 months.

The inspection, inter alia, mentioned that:

- The works were in progress inspite of having a time overrun of about 13 months. The logical conclusion that can be inferred from this is that the target date of completion as given in the DPR may be unrealistic. Therefore, in order to minimize time overrun, the pace of implementation should be further quickened.
- The works related to raising and levelling of ground, planting of carpet grass, construction of 2 nos. of galleries, providing water supply arrangement and MS gate with RCC pillar has been done.
- The Implementing department had constructed 2 nos. of covered galleries each having an area of approximately 54 x 6 mtrs i.e. as per approved DPR. It could be seen that the 3rd gallery was still under construction and erecting of columns had been done. The reinforcement used for the columns at site was 4 nos. of 16mm dia bars which was as per approved DPR.
- As for the gate and pillar, the Implementing department informed that the work had been completed since March 2015. It was observed that painting in the gate and in the pillars has worn out. Therefore the implementing department was instructed to repaint the gate and the pillars before submitting the completion report and photos should be send to NEC
- The Inspection team has instructed the implementing department to complete the project as per specification mentioned in approved DPR.
- NEC funding was not found to be acknowledged.
- **During the time of inspection, the ground was used by the State Government for Statehood day celebration.**
- Since the project is more than three years old, the concerned Sector should quickly take a call on further fund released provided that the UC, OPR etc submitted are in order.

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 ..7../.03./2018

To,

Director (HRD&E), NEC

Copy to,

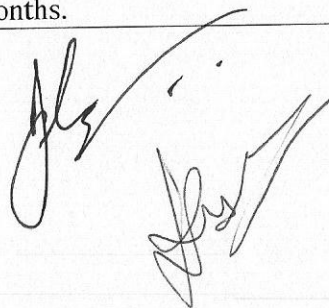
1. P.S to Planning Adviser, NEC for kind information of Planning Adviser
2. PSA, NIC-NEC (Shri M. Nongkhlaw) for uploading the report with photograph on NEC website.

Report of the inspection carried out on 20/02/2018 for the NEC funded project "Construction of Outdoor Stadium at Tezu, Lohit 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 20/02/2018 at Tezu, Lohit 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 Tezu, Lohit District , Arunachal Pradesh"
Location	Tezu, Lohit District , Arunachal Pradesh
Implementing Agency:	Department of Sport and youth Affair.
Date of Sanction:	17 th December, 2014
Cost of Project:	Rs. 221.15 lakhs
NEC Share (90%):	Rs. 199.04 lakhs
State Share (10%)	Rs. 22.11 lakhs
Total Amount Released by NEC	Rs. 159.24 lakhs
Balanced amount to be Released by NEC	Rs. 39.8 lakhs
Total Amount Released by the State:	Rs. 22.11 lakhs
Balanced Amount to be released by the State:	nil
NEC Share released & Dates:	1 st installment of Rs. 79.62 lakhs released on 17/12/2014 2 nd installment of Rs. 79.62 lakhs released on 28 th July, 2017
Status of UC for NEC share:	UC of 1 st installment of Rs79.62 lakhs submitted on 23/11/2016 UC of 2 nd installment of Rs79.62 lakhs submitted on 29/11/2017
Status of UC for State share:	UC of Rs.22.11 lakhs submitted on 07/07/2017
Target Date of Completion:	24 months
Time Overrun	13 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.	Raising and leveling of Ground	10,04,000	The Implementing Department informed that the raising and leveling of ground had been done and as per visual inspection it could be seen that the work has been done. Photograph enclosed.
2.	Planting carpet grass. 10,000sqm	2,48,900	The Implementing Department informed that the planting carpet grass had been done and as per visual inspection it could be seen that the work has been done. Photograph enclosed..
3.	Construction of covered gallery 54 x6 mtrs= 3nos.	1,10,72,046	During inspection it was found that the Implementing department had constructed 2 nos. of covered galleries each having an area of approximately 54 x 6 mtrs i.e. as per approved DPR. It could be seen that the 3 rd gallery was still under construction and erecting of columns had been done. The reinforcement used for the columns at site was 4 nos. of 16mm dia bars which was as per approved DPR.
4.	Toilet Block	4,31,947	Work not yet started.
5.	Construction of Cement concrete covered drain. 530 mtrs.	32,50,950	Work not yet started.
6.	Parking place.	11,96,637	It could be seen that filling of earth and leveling work has been done. It was also found during inspection that the parking place was being used by the public.
7.	Providing water supply arrangement	1,63,398	Work related to water supply has been done. Photographs enclosed.
8.	Providing and fixing double leaf MS gate with RCC pillar	2,87,282	The Implementing department informed that the work had been completed since march 2015. It was observed that the painting in the gate and in the pillars has worn out. Therefore the implementing department was instructed to repaint the gate and the pillars before submitting the completion report and photos should be send to NEC.
9.	Cattle traps of width 12 ft. 2nos.	1,99,775	Not yet started.



10	Approach road	17,43,531	It could be seen that only the approach road to the ground had been done. The Implementing department should complete the work as specification mentioned in approved DPR.
11	Cross drainage, RCC Slab culvert 1mtr span.	18,71,972	Not yet started.


(III) Co-ordinates:-

<u>Sl. No.</u>	<u>Latitude</u>	<u>Longitude</u>	<u>Name of work</u>
1	N27 ⁰ 55.291'	E96 ⁰ 09.902'	Play Ground
2	N27 ⁰ 55.370'	E96 ⁰ 09.934'	Parking lot
3	N27 ⁰ 55.365'	E96 ⁰ 09.940'	Gate and RCC Pillars
4	N27 ⁰ 55.376'	E96 ⁰ 09.943'	Approach Road



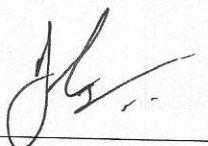
(IV) Overall Remarks and Suggestions:-

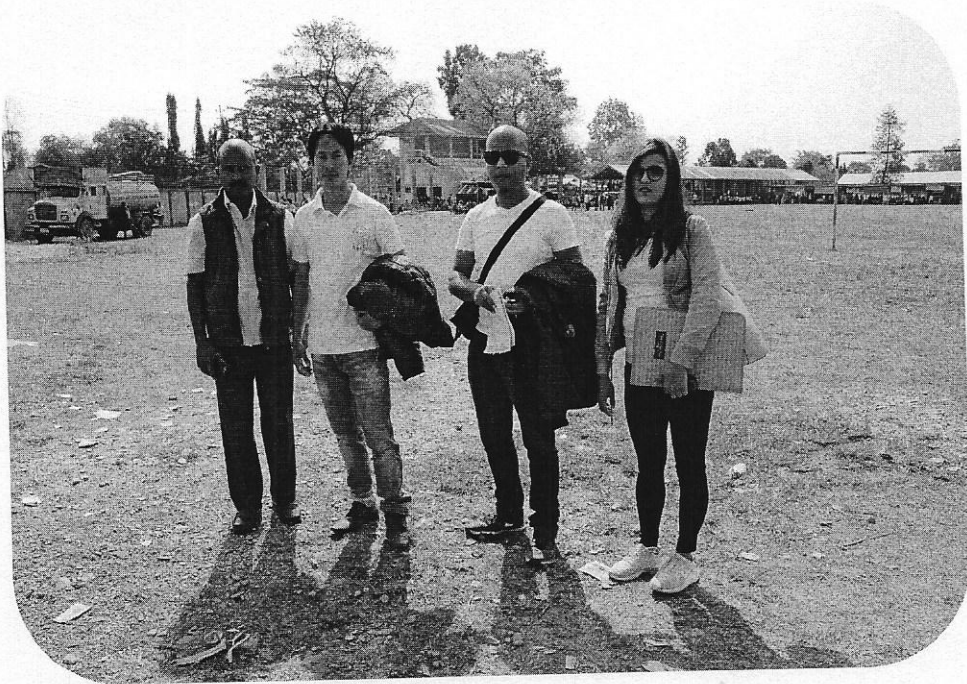
- During inspection it was found that the works were in progress inspite of having a time overrun of about 13 months. It was found that the works related to raising and levelling of ground, planting of carpet grass, construction of 2nos. of galleries, providing water supply arrangement and MS gate with RCC pillar has been done.
- The Implementing department had constructed 2 nos. of covered galleries each having an area of approximately 54 x 6 mtrs i.e. as per approved DPR. It could be seen that the 3rd gallery was still under construction and erecting of columns had been done. The reinforcement used for the columns at site was 4 nos. of 16mm dia bars which was as per approved DPR.
- As for the gate and pillar, the Implementing department informed that the work had been completed since march 2015. It was observed that the painting in the gate and in the pillars has worn out. Therefore the implementing department was instructed to repaint the gate and the pillars before submitting the completion report and photos should be send to NEC.
- The Inspection team has instructed the implementing department to complete the project as per specification mentioned in approved DPR.
- **It was found during inspection that the ground was being used by the public for various functions. During the time of inspection, the ground was used by the State Government for Statehood day celebration.**
- NEC funding was not found to be acknowledged.


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

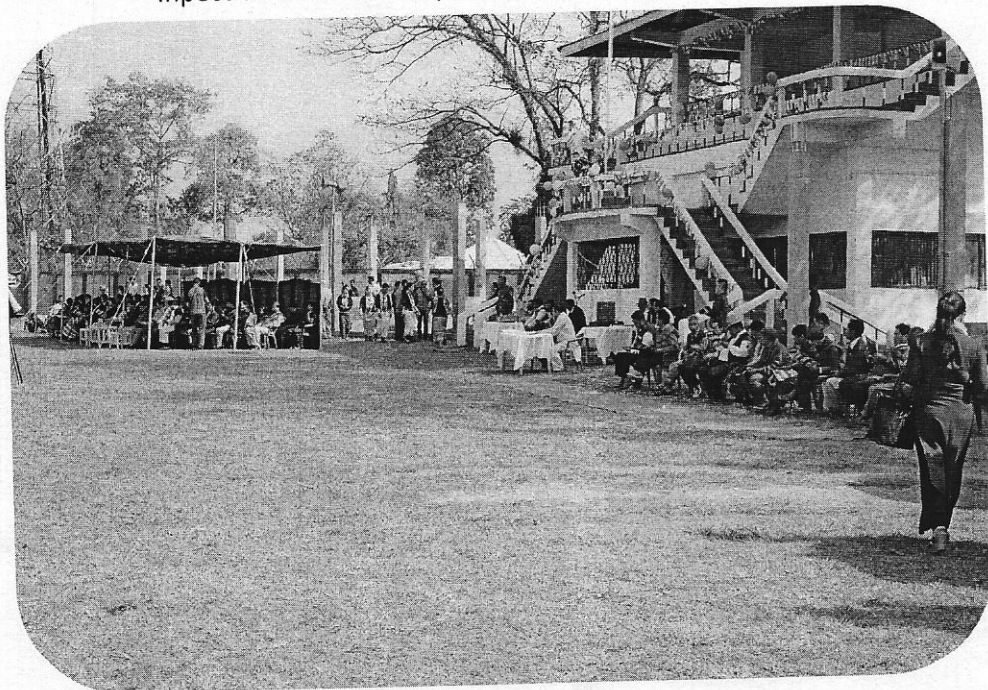

(Jeriel Nicholas J. Kharbhih)
Consultant (CE)
NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project "Construction of Outdoor Stadium at Tezu, Arunachal Pradesh", on 20/02/2018

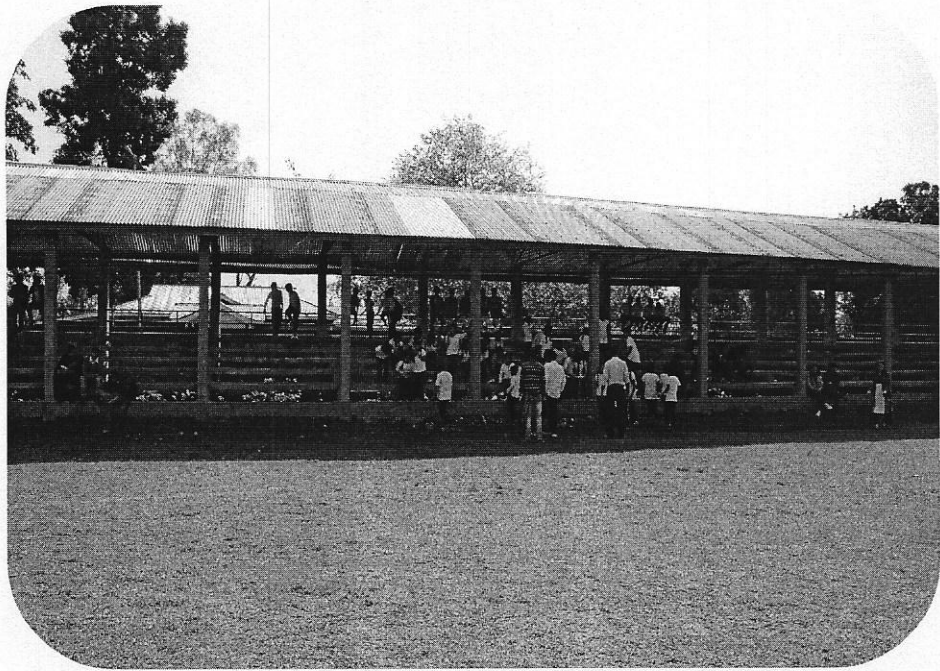
Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Jogymon J	9436093697	DRAUGHTS MAN	
2.	LIZA . R. HEK	98243 35292	CONSULTANT.(ME) NEC	
3.	Jeriel Khorshik	9436535668	Consultant (CE) NEC	
4.				
5.				
6.				
7.				
8.				
9.				
10.				



Inspection team with Implementing Agency at project site



Function taking place at the project site.



View of Gallery

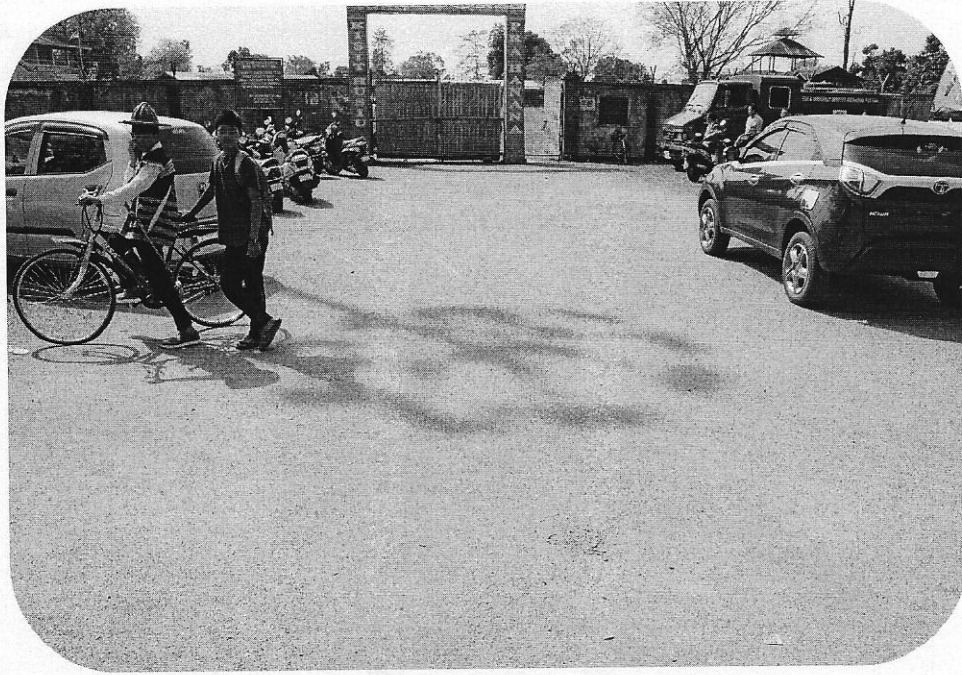




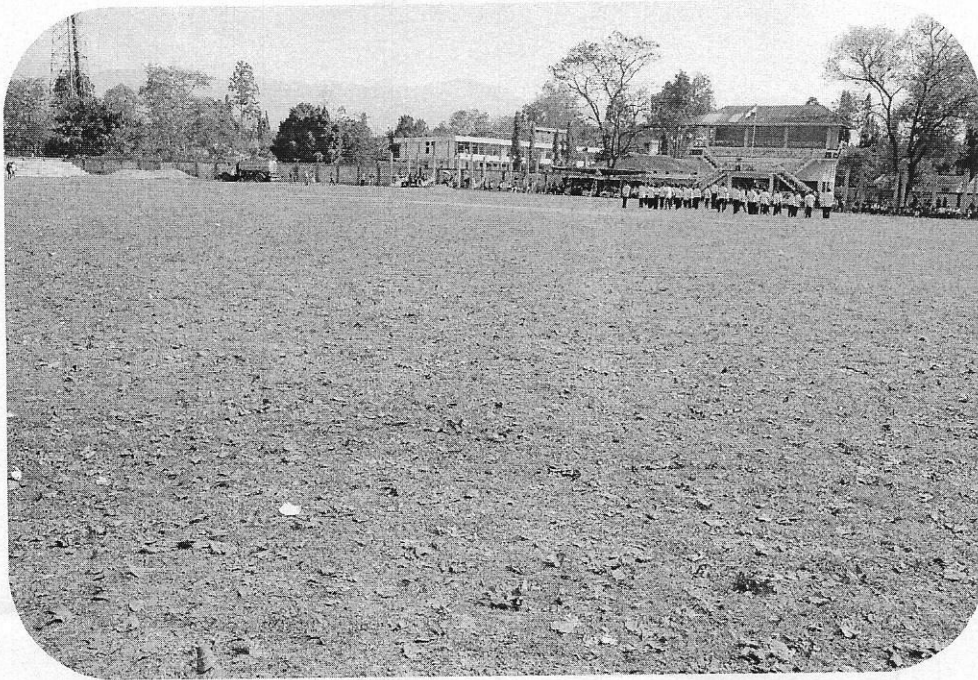
View of truss and GI sheet



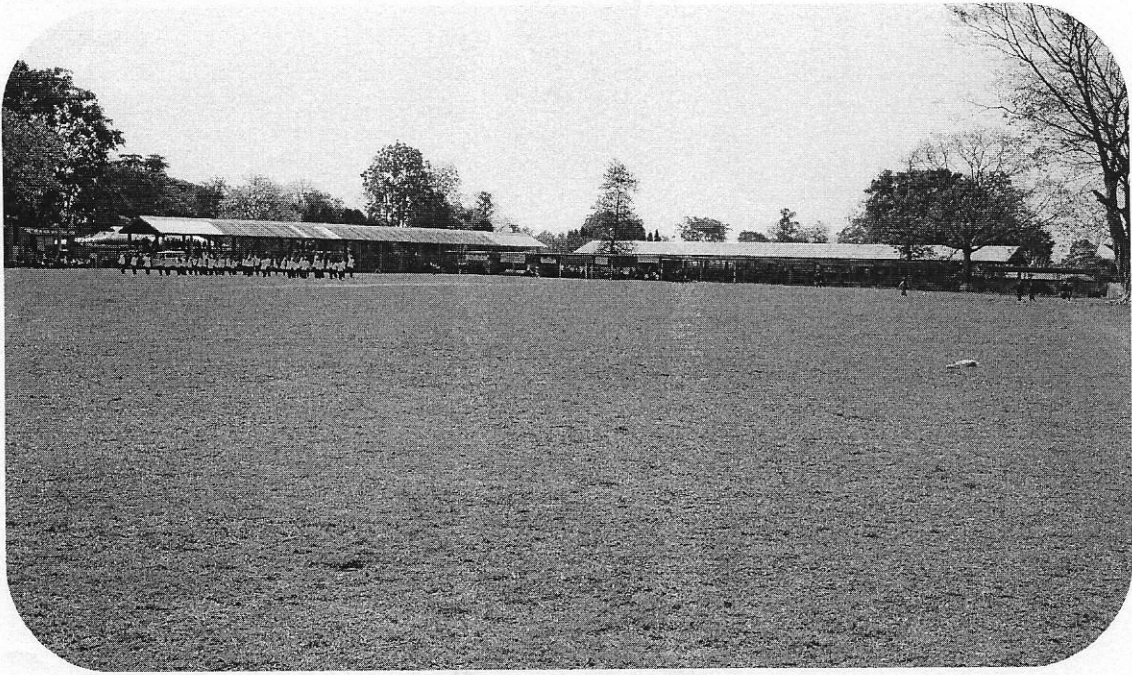
Consultant at the project site.



view of approach road



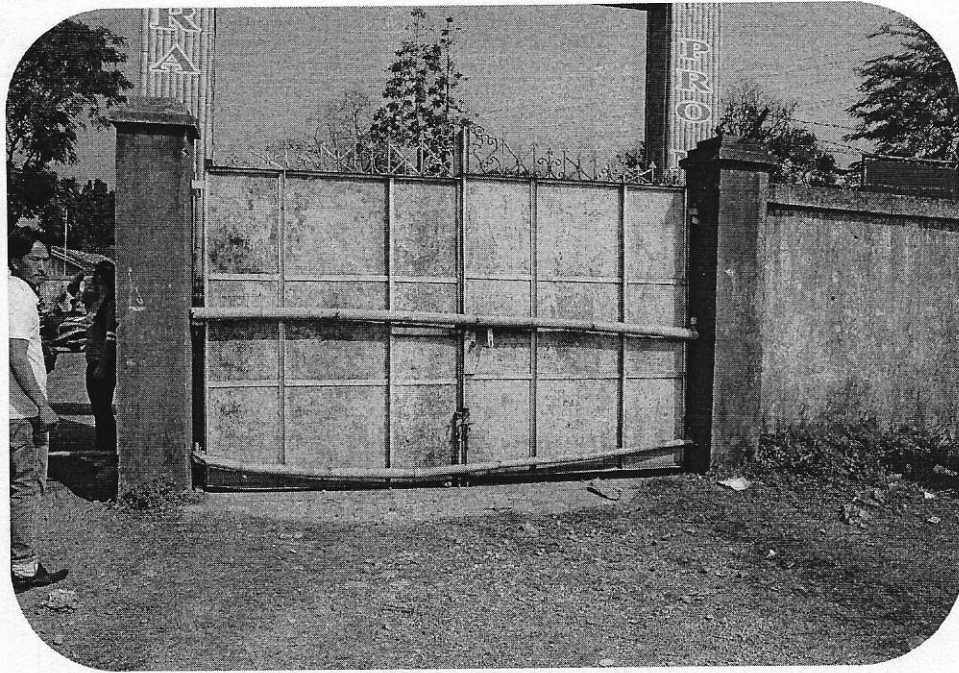
View of play ground showing leveled field
and planted grass.



View of both galleries



View of water tap installed



MS Gate



view of parking area