### 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 in Pughoboto Sub-Divisional Headquarter, Zunheboto District, 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 sanctioned on 17/12/2014 at a total cost of Rs. 619.82 lakhs (NEC Share Rs. 557.84 Lakhs and State Share Rs. 61.98 lakhs). Two instalments totalling Rs. 373.14 lakhs were released by the NEC. Time overrun is 7 months.

The inspection, inter alia, mentioned that:

- The works were in progress despite the fact that they are behind schedule.
- The consultant had inspected the site and found that 95% of development of ground had been done.
- Photograph of land before the commencement of the project was also attached.
- For the Bays construction, it was found that the columns, beams and slab for the Bays had been completed.
- The size of the bay constructed at site was slightly more than the dimension mentioned in DPR.
- As for the Rostrum, it was found that the works for columns, beams, stair case and slab for ground floor had been completed and for first floor it was found that only columns and beams had been completed.
- The only anomaly at site was that the stair case had been constructed at the back of the Rostrum and the staff room had been shifted to a place where the stair case was supposed to be constructed.
- NEC funding was not found to be acknowledged

This is for information and necessary action by the concerned Sector which should now decide on further release of fund based on this report taking also into consideration the desirability that further time overrun has to be minimised.

Enclosure: As above.

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

U.O.No.NEC/EM/INSPECTION/HRD&E/2012/19 (Vol-11) Dated: the .F.../.9.1../2017

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 on 06/08/2017 for the NEC funded project "Construction of Outdoor Stadium in Pughoboto Sub-Divisional Headquarter, Zunheboto District, Nagaland."

A joint inspection of the above project was carried out by an official of NEC Secretariat, Shillong and officials of Youth Resources Govt. of Nagaland. The list of the officials present during the inspection is enclosed as <u>Annexure-I.</u>

#### (I) BACKGROUND:

Name of the project:	Construction of Outdoor Stadium in Pughoboto Sub-Divisional Headquarter, Zunheboto			
	District, Nagaland.			
Location	Zunheboto			
Implementing Agency:	Sport and Youth Resources Department.			
Date of Sanction:	17/12/2014			
Cost of Project:	Rs. 619.82 lakhs			
NEC Share	Rs.557.84 lakhs			
State Share	Rs. 61.98 lakhs			
NEC Share released & Dates	1 <sup>st</sup> installment of Rs. 223.14 lakhs 17/12/2014			
	2 <sup>nd</sup> installment of Rs. 150.00 Lakhs on 26/02/2016			
Total Amount Released:	Rs. 373.14 lakhs			
Balance amount to be released by NEC	Rs. 184.70 lakhs			
State Share released	Rs. 24.74 lakhs on 15/12/2015 and Rs. 16.67 lakhs on 14 /03/2017			
Total amount for state share	Rs. 41.41 lakhs			
Balance amount to be released by State	Rs. 20.57 lakhs.			
Share				
Status of UC for 1 <sup>st</sup> installment (NEC Share)	UC of Rs. 223.14 lakhs submitted on 15/10/2015			
Status of UC for 2 <sup>nd</sup> installment (NEC Share)	UC of Rs. 150.00 Lakhs submitted on 24/01/2017			
Status of UC for State Share	UC for Rs. 24.74 lakhs submitted on 15/12/2015 and Rs. 16.67 lakhs on 14/03/2017			
Target Date of Completion	2(two) years from the date of sanction.			
Time Overrun	7 (seven) months.			

#### (II)Aims/Objectives of the Project:

- Making available sports infrastructure to the school and college students of the area
- Providing high quality training facilities for young sports persons.
- Encouraging Study, research and development of Sports through Structured training, up gradation of skills and nurturing talent.

## (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

Si.No.	Scope of Work as per DPR	Amount Accepted by NEC (Rs)	Remark	
1.	<ul> <li>Development of Ground</li> <li>Excavation of 185126 cum of soil.</li> <li>Filling of earth 1299 cum.</li> <li>Finishing works for ground 6287.26 sqm.</li> </ul>	3,67,40,486	During Inspection it was found 95% of development of ground had been done. The only work left was supplying and filling in plinth with 100mm thick fine sand or stone dust under floor including, watering, ramming, consolidation and dressing. Photograph of land before the commencement of the project was also attached.	
2	Bays (Toilet block & player change rooms beneath galleries.) Rustrum should be a G+2 structure.	1,85,71,127	<ul> <li>It was found during inspection that the columns, beams and slab for the Bays had been completed. The works in progress were construction of partition wall for toilets and changing rooms. The consultant had measured the length of the bay and it was found to be 34.8 m approx and as per DPR it was 34.6m. The width of the bay at site was 6.35m approx but as per DPR it was 6.04m. The size of some of the columns at site was found to be 40cm x 30cm approx.</li> <li>As for the Rustrum, it was found that the works for columns, beams, stair case and slab for ground floor had been completed and for first floor it was found that columns and beams completed (Photo attached). Anomaly at site was that the stair case had been constructed at the back of the rustrum and the staff room had been shifted to a place where the stair case was supposed to be constructed which is a minor deviation from the DPR.</li> </ul>	
3.	Roof over gallery (Bay-B)	23,66,471	Not yet Started	
4.	Perimeter fencing 350m including gate 2 nos.	30,88,850	Not yet Started.	

# (IV) Location of the Project:-

\_Latitude: - N 25.89961<sup>0</sup>

Longitude: - E 94.28008<sup>0</sup>

#### (V) Overall Remarks and Suggestions:-

During Inspection it was found that the works were in progress. The consultant had inspected the site and found that 95% of development of ground had been done. The only work left was supplying and filling in plinth with 100mm thick fine sand or stone dust under floor including, watering, ramming, consolidation and dressing. Photograph of land before the commencement of the project was also attached. For the Bays construction, it was found that the columns, beams and slab for the Bays had been completed. The works in progress were construction of partition wall for toilets and changing rooms. The size of the bay constructed at site was slightly more than the dimension mentioned in DPR. As for the Rustrum, it was found that the work columns, beams, stair case and slab for ground floor had completed and for first floor it was found that columns and beams were completed (Photo attached). Anomaly at site was that the stair case had been constructed at the back of the Rustrum and the staff room had been shifted to a place where the stair case was supposed to be constructed. NEC funding was not found to be acknowledged.

(Liza RHek)

Consultant (ME),

NEC Secretariat, Shillong

(Jeriel Vicholas. J. Kharbhih)

Consultant (CE)

NEC Secretariat, Shillong

# List of officials who were present during the inspection of NEC funded project "Construction of Outdoor Stadium in Pughoboto Sub-Divisional Headquarter, Zunheboto District Nagaland.". On 6/08/2017

SI. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Moa	9612164148 modjami su2@g	mail. (om J. £ Consultant.CE NEC	majin 2 (8) 17
	Jesiel Khorbhit	9436535668	ConsultatiCE NEl	Hr.
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Nec officials with Implementing department at project site.



View of project site before commencement of work.

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view of project site afer excavation work



View of Bay



view of Bay



View of Rustrum



View of Labour mesuring the bay



View of inside the Bay



View of Toilet inside the Bay and below view of size of the column





View of size of the columns



View of reinforcement used in some columns.