

**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 Permanent Stage-cum- Covered Gallery at Common Festival Ground, Naharlagun, 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 6th February, 2013 at a total cost of Rs. 179.42 lakhs (NEC’s share 161.48 Lakhs and State Share Rs. 17.94 lakhs). Two instalments totalling Rs. 129.18 lakhs were released by the NEC. Time overrun is 38 months.

The inspection, inter alia, mentioned that:

- The physical progress and financial progress appear to be commensurate.
- The open gallery, prayer hall cum covered gallery, stage, gate, over head tank, toilet, and compound wall had been constructed.
- Since the target date of completion has already been exceeded by 36months and since the balance amount to be released by NEC Sect. is Rs. 32.30 Lakh, it is suggested that the concerned Sector may take a call on releasing another installment.
- 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/TRSM/2012/30

Dated: the 27.1.12..2017

To,

Adviser (BIT), NEC

(Signature)
28/12

Copy to,

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

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

o/c

Report of the inspection carried on 12/12 /2017 for the NEC funded project “Construction of Permanent Stage-cum- Covered Galery at Common Festival Ground, Naharlagun, Arunachal Pradesh”.

A joint inspection of the above project was carried out by officials of NEC Secretariat, Shillong and officials of Urban Development, Govt. of Arunachal Pradesh on 12/12/2017 at Naharlagun, Arunachal Pradesh. The list of the officials present during the inspection is enclosed as Annexure-I.


(I) BACKGROUND:

Name of the project:	“Construction of Permanent Stage-cum- Covered Gallery at Common Festival Ground, Naharlagun, Arunachal Pradesh”.
Location:	Naharlagun, Arunachal Pradesh.
Implementing Agency:	Department of Urban Development & Housing, Govt. of Arunachal Pradesh.
Date of Sanction:	6 th February,2013
Cost of Project:	Rs. 179.42 lakhs
NEC Share (90%):	Rs. 161.48 lakhs
State Share (10%):	Rs. 17.94 lakhs
NEC Share released & Dates:	1 st installment of Rs. 64.59 lakhs on 6 th February,2013 2 nd installment of Rs. 64.59 lakhs on 26 th July,2016
Total Amount Released:	Rs. 129.18 lakhs
Balance amount to be released by NEC:	Rs. 32.30lakhs
State Share released & Dates:	Rs.17.94 lakhs on 28/02/2017 and UC submitted on 14/09/2017
Status of UC for NEC Share	1 st Installment UC for Rs. 64.59 lakhs submitted on 7/04/2016 2 nd Installment UC for Rs. 64.59 lakhs submitted on 14/09/2017
Target Date of Completion:	18 months
Time overrun	38 months.

(II)Aims/Objectives of the Project: This project is needed for smooth conducting of festival of different communities.

(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	Amount approved by NEC(in Rs)	Remarks.
1	<p>RCC Building: - Measurement from Drawing.</p> <ul style="list-style-type: none"> ➤ Open Gallery-98.29sqm ➤ Prayer Hall cum Covered Gallery- 108.8sqm ➤ Stage-84.039sqm ➤ Open Space ➤ Toilet-27.7518sqm ➤ Septic Tank. ➤ Gate 	<ul style="list-style-type: none"> • 24,30,180 • 42,24,807 • 10,30,749 • 25,97,552 • 20,15,343 • 90,942 • 5,23,061 	<ol style="list-style-type: none"> 1) It was found that the open gallery had been constructed and its plinth area was 99.76 sqm more or less. Painting works have been completed but before handing and taking over, one more coat needs to be painted. 2) During inspection it was observed that the plinth area of the prayer hall cum covered gallery was approximately 123.76sqm. It was seen that painting works and electrical works had been done for the whole building. 3) The stage had been constructed and both painting works and electrical works have been done. The area of the stage was approximately 70sqm. The implementing department informed that the remaining 14 sqm has been added in the construction of the prayer hall cum covered gallery because it was required. 4) Leveling works had been done for open space. 5) It was seen that toilet had been constructed and its area was 30.62 meters. Painting works, sanitary work and finishing works had been done. 6) Consultant could not see the septic tank because the area of the septic tank was covered with garbage, rubbish and other waste materials. The implementing department informed that they have completed the construction. Pipes for septic tank were seen at site. 7) Construction of gate had been completed.
2	<p>Development Site:-</p> <ul style="list-style-type: none"> • Leveling • Internal roads & Paths • Sewer 	11,75,370	<p>Leveling works had been done.</p> 

	• Street lighting		
3	Over Head Tank	10,00,000	It was found during inspection that the over head tank had been constructed on the roof of the toilet.
4	Compound Wall Length 170m.	14,18,820	It was found during inspection that the compound wall had been constructed. The wall looks very dirty and paint had worn out. The implementing department informed that the painting of wall had been done long back and photos showing painting of wall was enclosed in the quarterly progress report of March 2017. The consultant has instructed the implementing department to repaint the wall before handing and taking over.
5	CC Drain Length 288m.	9,12,346	Construction of the CC drain was in progress.


(IV) Location of Project Site (Co-ordinates):- Latitude 27.10588⁰ N

Longitude 93.69188⁰ E

(V) Overall Remarks and Suggestions:-




During inspection it could be seen that the physical progress and financial progress appear to be commensurate. It was found that the open gallery, prayer hall cum covered gallery, stage, gate, over head tank, toilet, and compound wall had been constructed. NEC funding was not found to be acknowledged, no signboard stating all the details like name of the project, cost of the project, funded by, implemented by, date of commencement of work and date of completion etc. was erected.

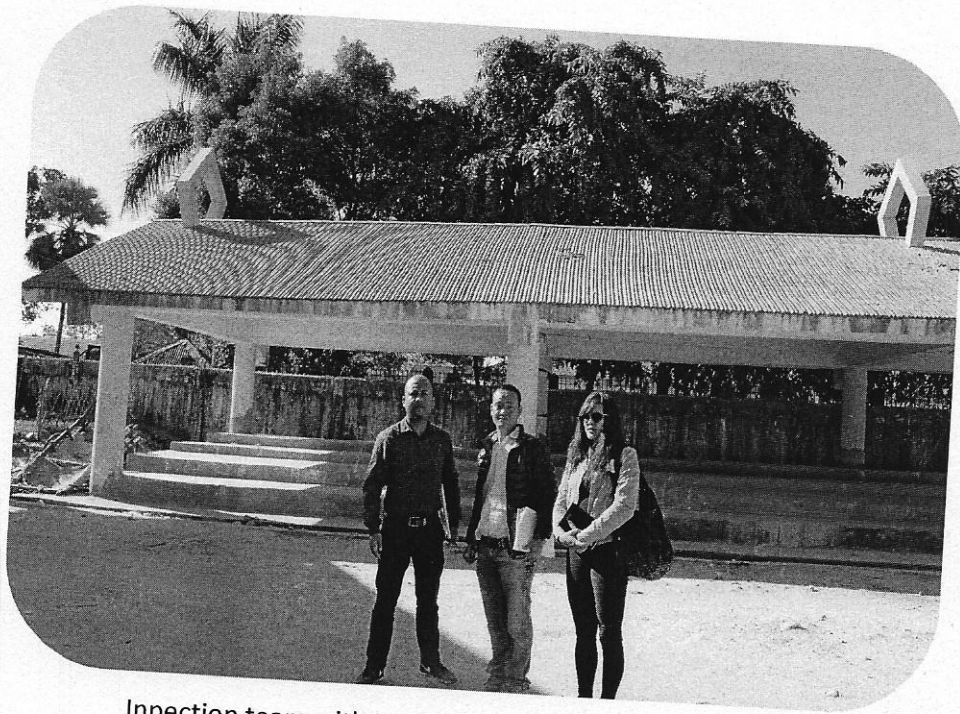
Since the target date of completion has already been exceeded by 36months and since the balance amount to be released by NEC Sectt. is Rs. 32.30 Lakh, it is suggested that the concerned Sector may take a call on releasing another installment.


(Jeriel.N.Kharbhih)
Consultant (CE)

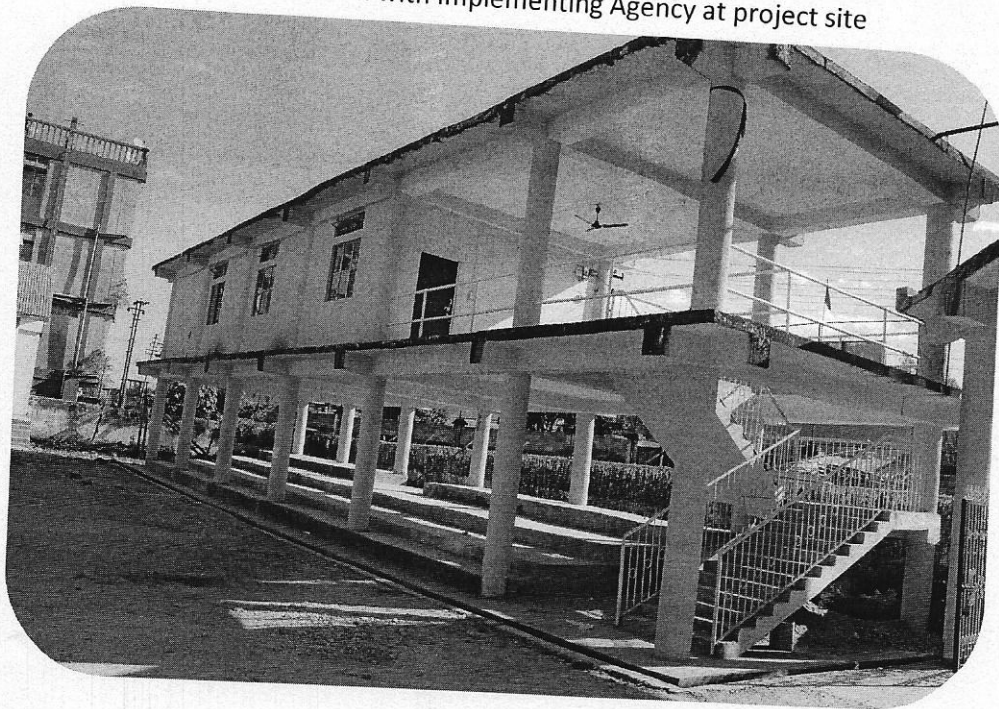
NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project
**“Construction of Permanent Stage-Cum-Covered Gallery at Common Festival Ground,
 Naharlagun, District Arunachal Pradesh on 12/12/2017**

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Jumlam Aam	9436270795 amzetoyu@rediffmail.com	Aupo, UDSH.	
2.	Tamuk Tamay	9402967509	Centroads.	
3.	Jeriel Kharbik	9436538665	Consultant. CE NEC	
4.	Liza R. Hek	9774335292	CONSULTANT(ME) NEC	
5.				
6.				
7.				
8.				
9.				
10.				



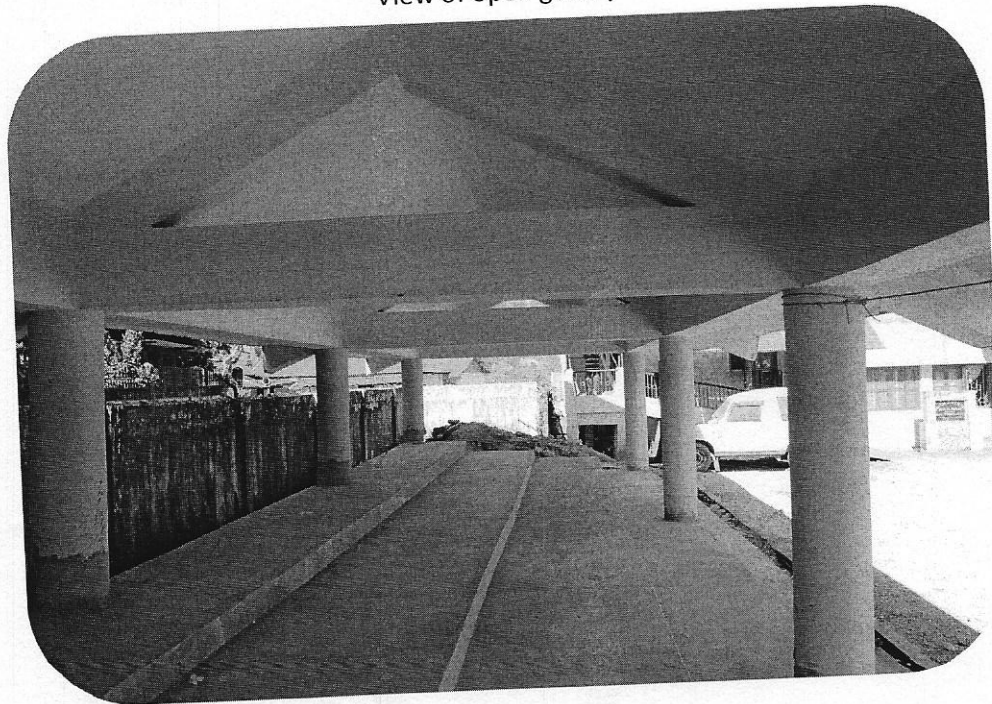
Inspection team with Implementing Agency at project site



View of prayer hall cum covered gallery



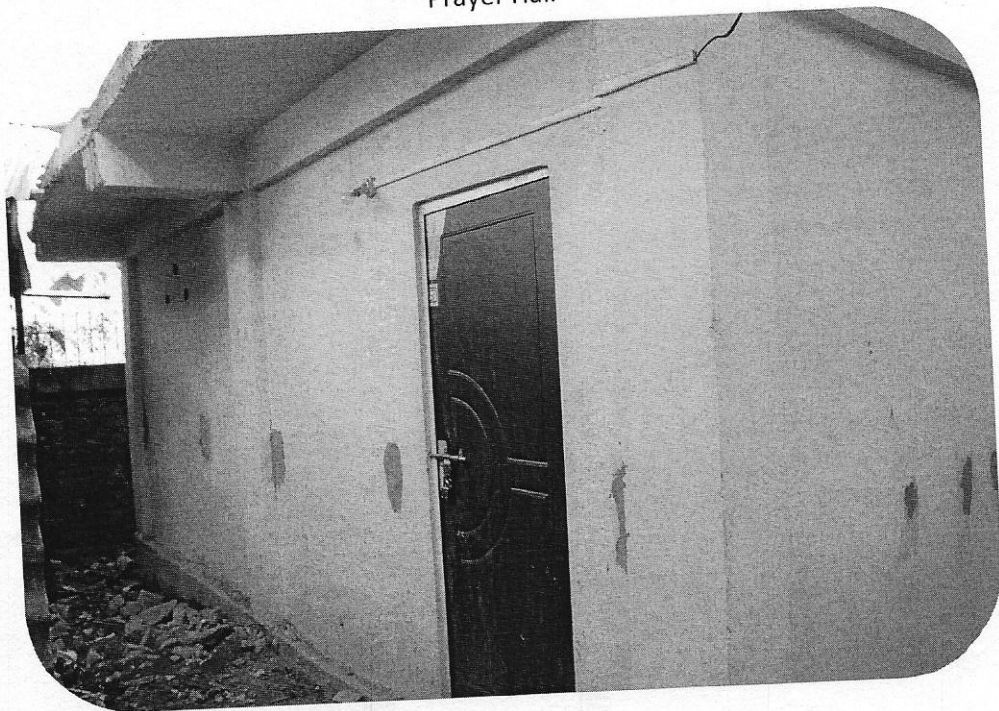
View of open gallery



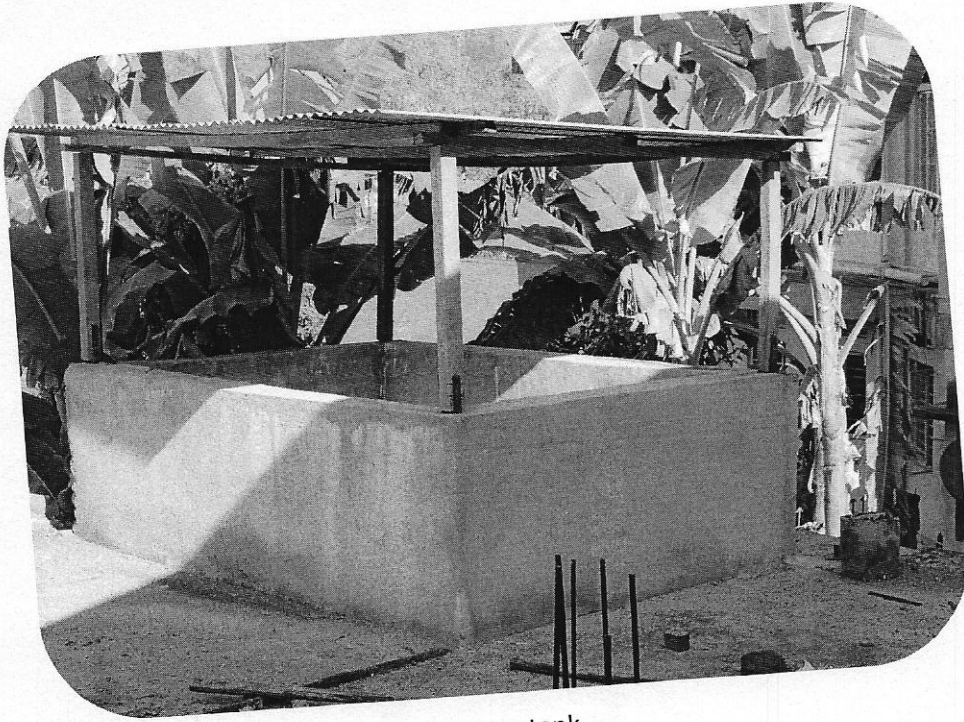
Inside the open gallery



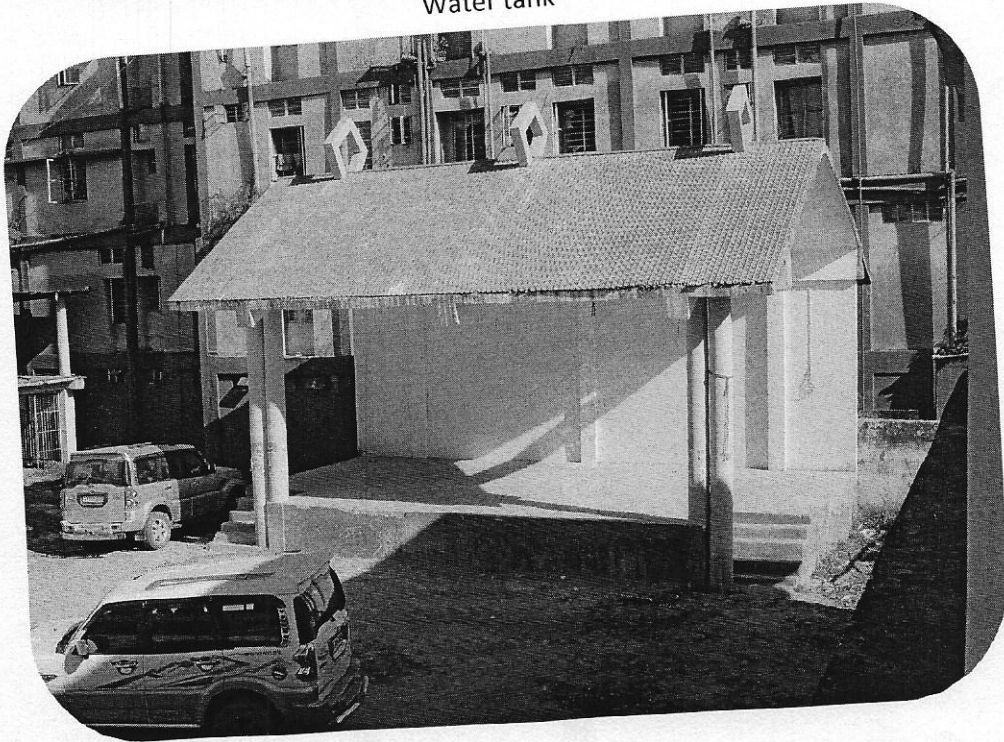
Prayer Hall



View of Toilet.



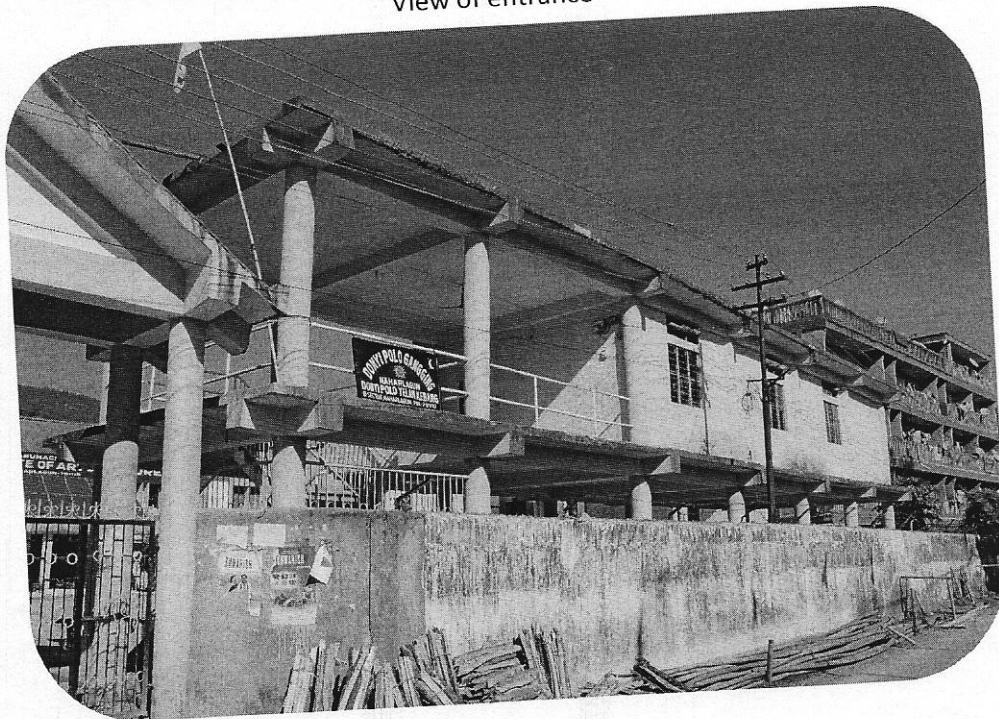
Water tank



View of Stage



View of entrance



View showing boundary wall and Prayer Hall