

**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 Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam" was carried out on 10/02/2018 at Gossaigaon, Kokrajhar, Assam. The inspection report duly signed by the Consultant (EE), NEC is enclosed herewith. The project was sanctioned on 05/03/2014 at a total cost of Rs. 294.33 lakhs (NEC's share is Rs. 264.897 lakhs and State Share is Rs. 29.43 lakhs). Two installments totaling Rs.141.00 lakhs was released by the NEC.

The inspection report, inter alia, mentions that:

- During inspection it could be seen that total 404.00 m boundary wall constructed in the compound. Finishing work at the top portion of the pillar of the boundary wall, installing MS Grill above the brick wall, painting works not yet completed.
- It could be seen that in some of the portion of the project site grading works was completed, but implementing department stated that final Site grading not yet completed.
- It could be seen that structures of Orphanage -2 Nos. (1 For Boys and 1 for Girls) already completed. Brick work and plastering works in both the building not yet finished. For electrical conceal wiring wall chase cutting not yet started. It was found during the inspection that both these two building was having plinth area of 252.60sqm. which was less than that given in the approved DPR.
- During inspection it could be seen that structural works of the School Building-1 no. already completed. Brick work and plastering works in the building had been finished. For electrical conceal wiring wall chase cutting not yet started. Aluminum window shutters found procured but not yet fitted. Electrical and sanitary fittings not yet installed.
- It was found during the time of inspection that structures of the Staff Quarter-1 no. already completed. Brick work and plastering works in the building almost finished. For electrical conceal wiring wall chase cutting not yet finished. Conductor stringing was underway. Aluminum window and doors not yet fitted. Electrical and sanitary fittings not yet installed.
- UC and progress report for the 1st and 2nd Installment are also pending.
- NEC funding was 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
Dated: the 21/02/2018

To,

Director (HRD&E), NEC 23/02/18

Copy to,

1. P.S to Planning Adviser, NEC for kind information of Planning Adviser 23/02
2. PSA, NIC-NEC (Shri M. Nongkhlaw) for uploading the report with photograph on NEC website.

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

Report of the inspection carried on 10 / 02 /2018 for the NEC funded project "Construction of Saviour Orphan Children Home at Gossaigaon,Kokrajhar,Assam"

A joint inspection of the above project was carried out by an officials of NEC Secretariat, Shillong and officials of the P.W.D. Govt. of Arunachal Pradesh on 10 /02/2018 at Gossaigaon, Kokrajhar, Assam. The list of the officials present during the inspection is enclosed as Annexure-I. Photographs taken during the time of inspection are enclosed as Annexure-II.

(I) BACKGROUND:

Name of the project:	Construction of Saviour Orphan Children Home at Gossaigaon,Kokrajhar,Assam
Location:	Gossaigaon,Kokrajhar,Assam
Implementing Agency:	PWD, Govt. of Assam
Date of Sanction:	05/03/2014
Cost of Project:	Rs.294.33 lakhs
NEC Share (90%):	Rs. 264.897 lakhs
State Share (10%):	Rs. 29.43 lakhs
NEC Share released & Dates:	1 st installment of Rs. 106.00 lakhs on 05/03/2014 2 nd installment of Rs. 35.00 lakhs on 30/03/2016
Total Amount Released by NEC :	Rs. 141.00 lakhs
Balance amount to be released by NEC:	Rs. 123.897 lakhs
State Share released :	NIL
Balance amount to be released by State:	Rs. 29.43 lakhs
Status of UC for NEC share :	UC for Rs. 106.00 lakhs for 1 st installment Not yet submitted UC for Rs.35.00 lakhs for 2 nd installment Not yet submitted
Status of UC for State share :	Not yet submitted
Target Date of Completion:	27 months from the date of sanction
Time overrun:	19months

(II) Aims/Objectives of the Project:- The Bodoland Territorial Council proposes to set up an orphanage at Gosaigaon in Kokrajhar District, BTC Assam. The BTC administration intends to create and provide shelter, accommodation, education, security to help orphans. The creation of such a facility would contribute to the society immensely in the region thereby helping in upliftment of the helpless orphans.

(III) Observations/ Status of works as on 10 / 02/2018 (Physical Achievements):-

Sl.No.	Items	Amount approved by NEC	Remarks based on site Inspection
A	Common Infrastructure		
I	Boundary Wall and MS Entrance Gate(Boundary Wall=396 RM , Height of the wall-1.08.(obtained from NEC approved detailed estimate plastering portion page no.22)	1895359.00	During inspection it was found that total 404.00 m boundary wall constructed in the compound. As per approved DPR total 396 m boundary wall was proposed. It could be seen that finishing work at the top portion of the pillar of the boundary wall, installing MS Grill above the brick wall, painting works not yet completed.
II	Site Grading Work	643212.00	It could be seen that in some of the portion of the project site grading works was completed, but implementing department stated that final Site grading yet to be done.
III	Surface Drain Work ,300 m The liquid flowing area has a width of about 0.54 m.(obtained from NEC approved detailed estimate page no. 30)	715428.00	Not yet started.
IV	Road Work (5Meter wide)(Length 160 M)	861688.00	Not yet completed.
V	External Electrification Work	883432.00	Not yet started.
VI	Security Shed (1 no.)	218812.00	Not yet constructed.

VII	Deep Boring ,Drinking Water Treatment Plant & External Water Supply Works	1277464.00	Deep Boring was done .Implementing Department informed that they had done deep boring up to 200 ft and they stated that they were getting good water from that layer of water. Drinking Water Treatment Plant & External Water Supply Works not yet done.
B	Building		
I	Orphanage -2 Nos.(1 For Boys and 1 for Girls) 335.16X2=670.32 sqm.@ Rs. 13836.00 Per Sqm=Rs. 9274547	9274547.00	It could be seen that structures of Orphanage -2 Nos.(1 For Boys and 1 for Girls)already completed .Brick work and plastering works in both the building not yet finished. For electrical conceal wiring wall chase cutting not yet started. It was found during the inspection that both these two building was having plinth area of 252.60sqm. each as against the approved plinth area of 335.16 sq.m.
II	School Building-1 no. 424.97Sqm. X Rs.15716.00 per Sqm.	6678828.00	During inspection It could be seen that structures of the School Building-1 no already completed .Brick work and plastering works in the building finished. For electrical conceal wiring wall chase cutting not yet started. Aluminum window shutters procured but not yet fitted. Electrical and sanitary fittings not yet fitted. It was found during the inspection that the building was having plinth area of 425.83 sqm.
III	Staff Quarter-1No. 350.28 Sq.m X Rs.16865	5907472.00	It was found that structures of the Staff Quarter-1 no. already completed .Brick work and plastering works in the building finished. For electrical conceal wiring wall chase cutting not yet finished. Conductor stringing was underway. Aluminum window and doors not yet fitted. Electrical and sanitary fittings not yet fitted. It was found during the inspection that the building was having plinth area of around 351.2 sqm.

Location: Gossaigaon,Kokrajhar,Assam

Latitude 26.460925 ° N

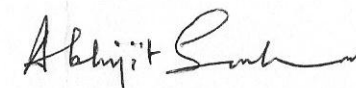
Longitude 89.989325 ° E

(IV) Overall Remarks and Suggestions:-

During inspection it was found that total 404.00 m(as against 396m.given in DPR) boundary wall constructed in the compound. Structures of Orphanage -2 Nos.(1 For Boys and 1 for Girls)already completed .Brick work and plastering works in both the building not yet finished. For electrical conceal wiring wall chase cutting not yet started .It was found during the inspection that both these two building was having plinth area of **252.60sqm** each as against the approved plinth area of 335.16 sq.m. During inspection It could be seen that structures of the School Building-1 no already completed .Brick work and plastering works in the building finished. For electrical conceal wiring wall chase cutting not yet started. Aluminum window shutters procured but not yet fitted. Electrical and sanitary fittings not yet fitted. It was found

during the inspection that the building was having plinth area of 425.83 sqm. It was found that structures of the Staff Quarter-1 no. already completed .Brick work and plastering works in the building finished. For electrical conceal wiring wall chase cutting not yet finished. Conductor stringing was underway. Aluminum window and doors not yet fitted. Electrical and sanitary fittings not yet fitted. It was found during the inspection that the building was having plinth area of around 351.2 sqm. NEC funding was not found to be acknowledged in the project location , 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 not erected. The officials of the implementing agency were asked to do the needful for acknowledging NEC funding.

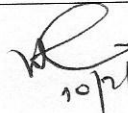
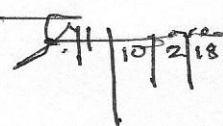
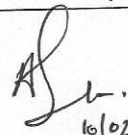
The implementing department is Assam P.W.D. but fund is routed through BTC. There appears to be considerable time lapse in devolution of fund from Finance Department to B.T.C. and from B.T.C. to Assam P.W.D. So also in the case with submission of UC and progress reports. The concerned Sector Head should take up this matter with the Finance Deptt., Govt. of Assam since the inspection team was informed that the whole remaining work can be completed in about eight months time provided that adequate fund is placed at their disposal most immediately. It should be noted that the project is almost 4(four) years old and that it has already suffered from time overrun of about 19 months.



Abhijit Sarkar)

(Consultant (EE), NEC Secretariat

List of officials who were present during the inspection of NEC funded project "Construction of Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam" on 10/02/2018

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Hareswar Kakati	8474842884 hareswar.kkati@gmail.com	Executive Engineer PWD Kokrajhar Bldg. Div. 2, Kokrajhar	 10/2/18
2.	Pradip Kanti Hore.	9435325206 pradipkanti.hore@gmail.com	Asstt. Executive Engineer PWD Gossaigaon Bldg. Emb. Division	 10/2/18
3.	Abhijit Surkar	8250569199	Consultant (EE) NEC, Shillong	 10/02/2018
4.				
5.				
6.				
7.				
8.				
9.				
10.				



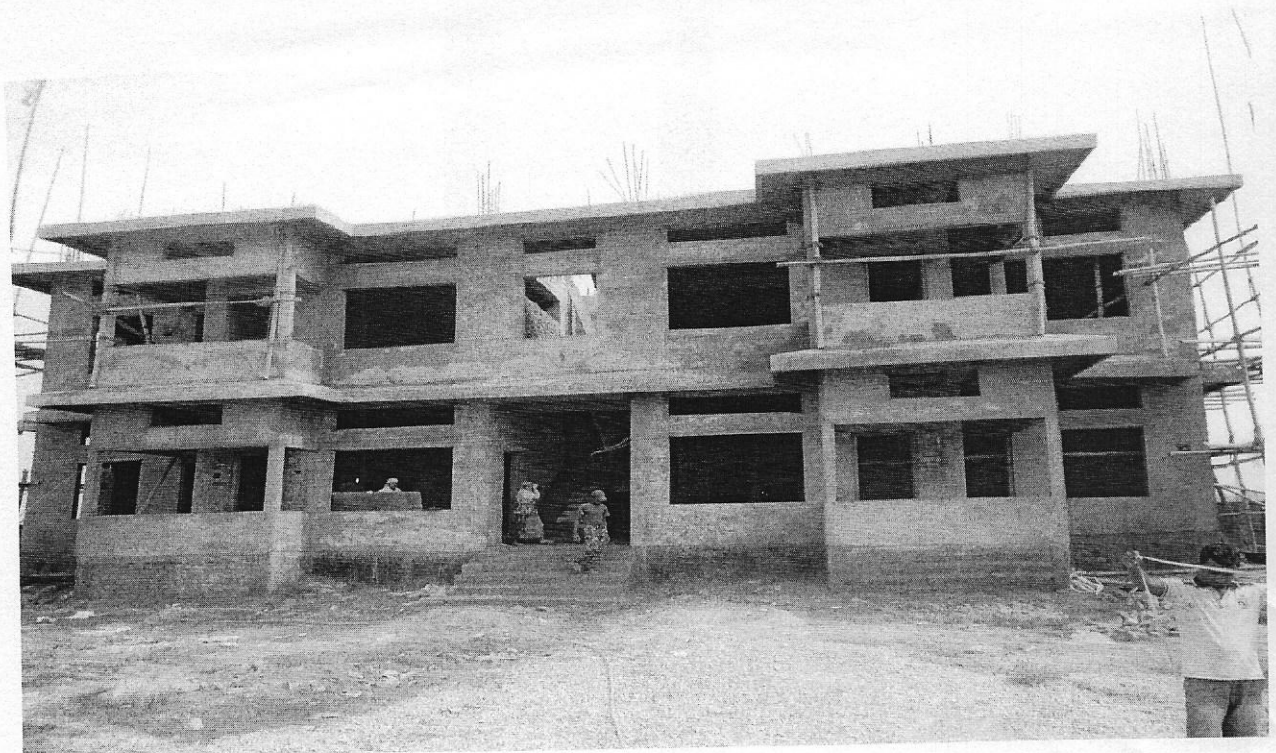
Front View of the Orphanage-2 nos.(1 for Boys and 1 for Girls) and Staff Quarter at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam



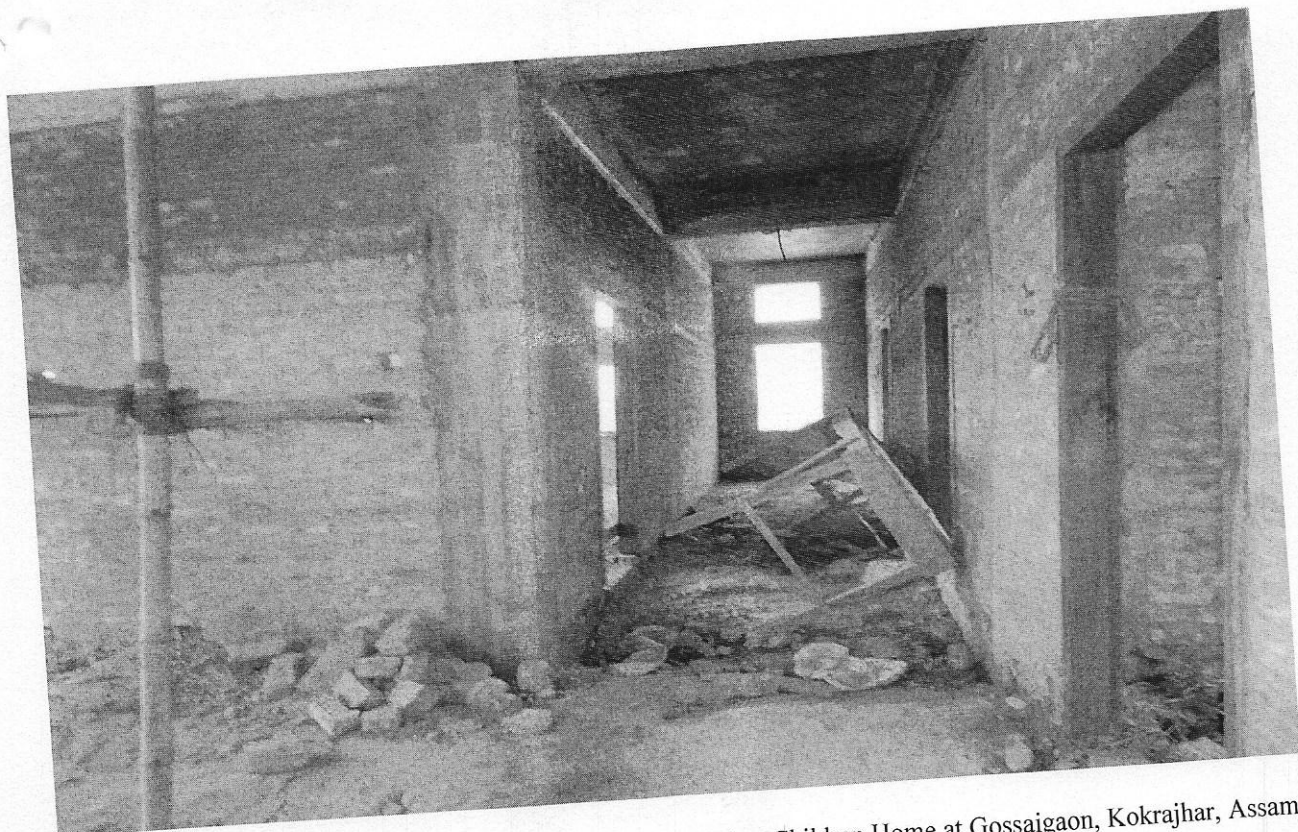
Front View of the Boys Orphanage(1 no.) at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam



Front View of the Girls Orphanage(1 no.) at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam



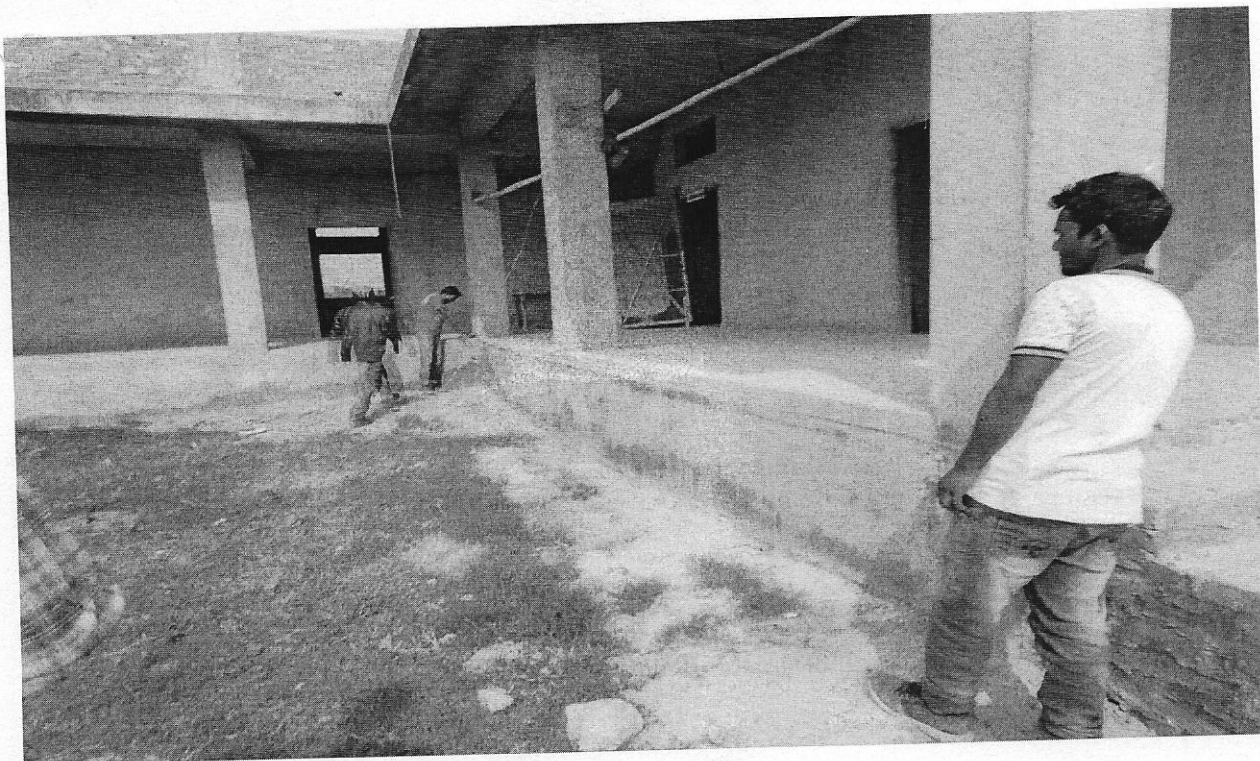
Front View of the Staff Quarter at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam



Inside View of the Boys Orphanage(1 no.) at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam



Inside View of the Girls Orphanage (1 no.) at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam



Measurement taking of the School Building (1 no.) at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam.



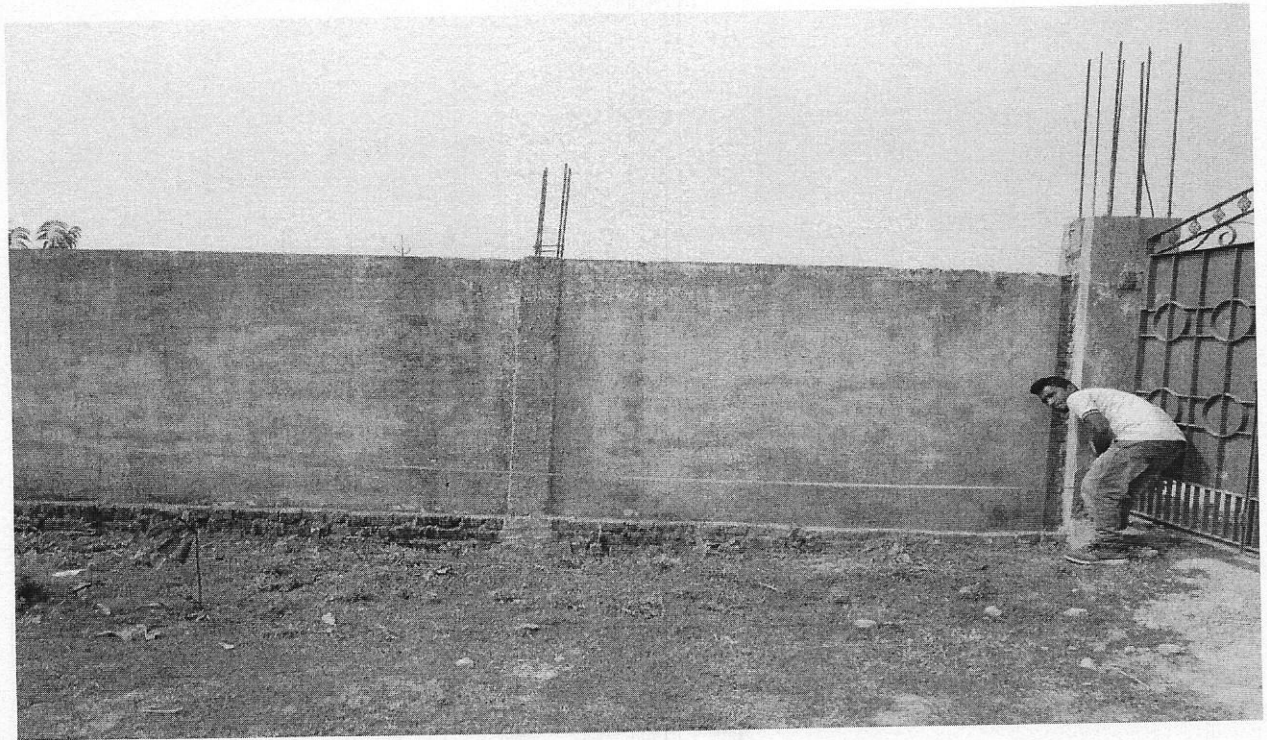
Door frame at the site of Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam.



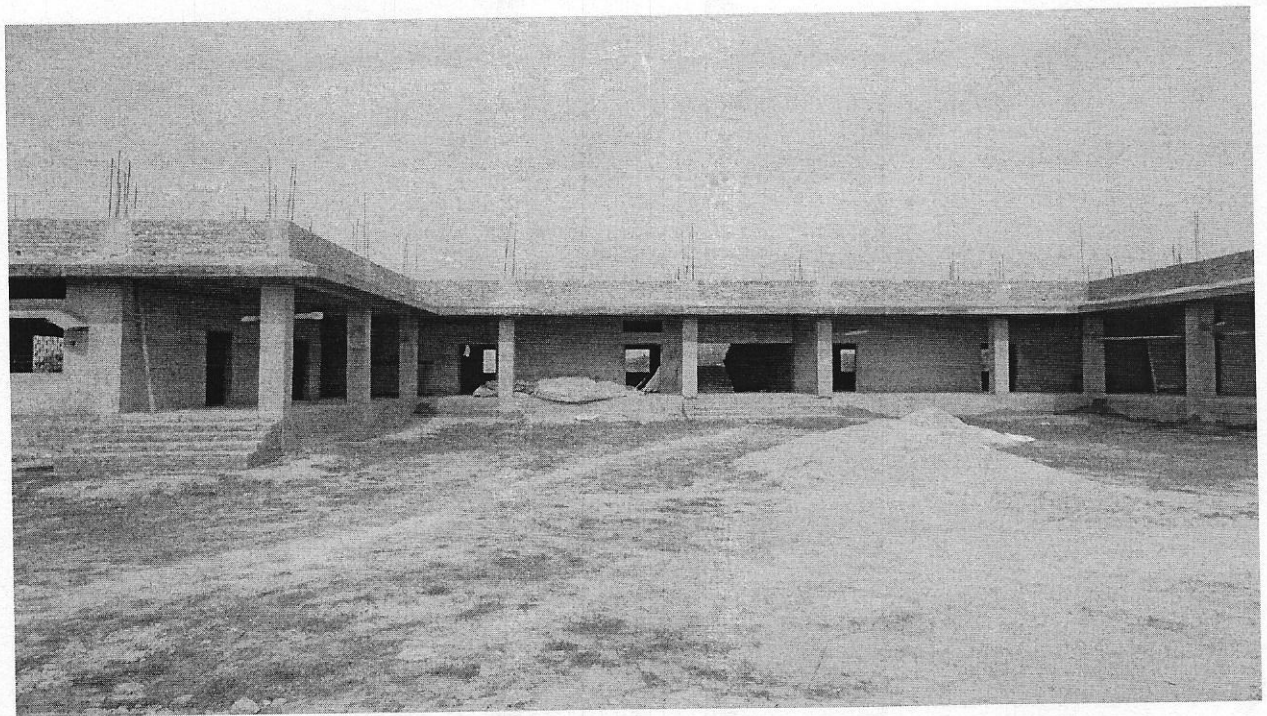
Aluminium window frame not yet installed at the site of Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam



Inspection team at the construction site of the Saviour Orphan Children Home at Gossaigaon, Kokrajhar



Measurement taking of the Boundary Wall at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam.



Front View of the School Building (1 no.) at the Saviour Orphan Children Home at Gossaigaon, Kokrajhar, Assam