

**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 Building for accommodation of Sports persons, official etc at JNS Complex, Polo Ground, Shillong.**” was carried out in Meghalaya. The inspection report duly signed by the Consultant (CE) , NEC is enclosed herewith. The project was sanctioned on 5/03/2014, at a total cost of Rs. 368.41 lakhs (NEC’s share 331.57 Lakhs and State Share Rs. 36.84 lakhs). Two instalments totalling Rs. 265.26 lakhs were released by the NEC. Time overrun 26 months.

The inspection, inter alia, mentioned that:

- The works were in progress and the construction of RCC frame for ground floor, first floor, second floor and third floor has been completed.
- The building was not constructed as per detailed drawing mentioned in approved DPR.
- The plinth area at site was found to be 275.63 sqm but as per DPR it was supposed to be 377.58 sqm. Therefore there was a difference of about 101.95 sqm.
- The concerned sector should write to Implementing department seeking clarification as to why they have deviated from the scope of work mentioned in approved DPR without seeking approval from NEC and why the plinth area in each floor is less than that shown in the approved DPR.
- Laying of brick wall, plastering of external wall, fixing of window grills, frames for windows and chowkat for door have been done.
- The works in progress were plastering of internal walls.
- NEC funding was not found to be acknowledged.

This is for information and urgent necessary action by the concerned Sector before consideration of further fund release. The implementing Department should also be asked to first use up the balance amount of about Rs. 38.00 Lakhs which is still available with them and submit UC for this amount also. While requesting for further fund release, they should also submit a detailed monthly quarterly action plan with definite time for full completion.

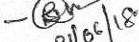
Enclosure: As above


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

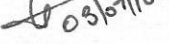
U.O.No.NEC/EM/INSPECTION/HRD&E/2012/19/ (Vol-11)

Dated: the 19.06.2018

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 on 14/06/2018 for the NEC funded project "Construction of Building for accommodation of Sports persons, official etc at JNS Complex, Polo Ground, Shillong."

A joint inspection of the above project was carried out by an officials of NEC Secretariat, Shillong and officials of College of Teacher Education. The list of the officials present during the inspection is enclosed as Annexure-I.

(I) BACKGROUND:

| | |
|--|--|
| Name of the project: | Construction of Building for accommodation of Sports persons, official etc at JNS Complex, Polo Ground, Shillong |
| Location | East Khasi Hills |
| Implementing Agency: | State Govt. of Meghalaya. |
| Date of Sanction: | 5/03/2014, |
| Cost of Project: | Rs. 368.41 lakhs |
| NEC Share | Rs. 331.57 lakhs, |
| State Share | Rs. 36.84 lakhs |
| NEC Share released & Dates | 1 st installment of Rs. 132.63 lakhs released on 5/03/2014 2 nd installment of Rs. 132.63 lakhs released on 24/04/2017 |
| Total Amount Released By NEC: | Rs. 265.26 Lakhs |
| Total Amount Released By State Share: | Rs. 36.84 Lakhs |
| Balance amount to be released by NEC | Rs. 66.31 Lakhs |
| Balance amount to be released by State Share | Nil. |
| Status of UC for 1 st installment | UC for Rs. 132.63 Lakhs submitted on 21/02/2017 |
| Status of UC for 2 nd installment | UC for Rs. 264.176 Lakhs out of Rs. 302.1 lakhs was submitted on 13/03/2018(Combining 1 st and 2 nd installment including State Share. Rs. 37,92,336.00 remained unutilized and will be adjusted towards the grants in aid payable during the next period. |
| Target Date of Completion | TWO YEARS from the date of sanction |
| Time Overrun | 26 months. |



(II) 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.

| Sl.No. | Scope of Work as per DPR | Cost (in Rs.) as approved by NEC. | Remark |
|--------|--|-----------------------------------|---|
| 1 | Civil work <ul style="list-style-type: none">• Ground floor 377.58 sqm• First Floor 377.58 sqm• Second floor 377.58 sqm• Third Floor 377.58 sqm• Head Room 21.56 sqm | 2,57,23,350.66 | (1) During inspection it could be seen that the work were in progress and the construction of RCC frame for ground floor, first floor, second floor and third floor has been completed. (2) The laying of brick wall, plastering of external wall, fixing of window grills, frames for windows and chowkat for door have been done. (3) The works in progress were plastering of internal walls. (4) The building was not constructed as per detailed drawing mentioned in approved DPR. (5) The Consultant had measured the plinth area at site and it was found to be 275.63 sqm but as per DPR it was supposed to be 377.58 sqm. Therefore there was different of about 101.95 sqm. (6) The sizes of the columns used at site were 45cm x 35cm. As per DPR, the size of the columns was supposed to be 35cm x 35 cm. (7) The reinforcement used for the columns, beams and slab has been covered by cement concrete. Therefore the inspection team could not inspect the size of reinforcement used in the building. |
| 2 | Plastic Paint i/c providing marble flooring 25 % of the area. | 16,67,393.28 | Not yet Started. |
| 3 | Aluminium door and windows | 16,11,511.44 | Not yet Started. |
| 4 | Weather Shield for exterior wall finish | 1,94,831.28 | Not yet Started. |
| 5 | Site lighting | 12,86,167.53 | Not yet Started. |
| 6 | C/o Boundary wall | 9,98,590 | Not yet Started. |
| 7 | C/o RCC covered drained of 150 m | 15,00,327 | Not yet Started. |

(III) Location of the Project:-

Latitude: - N 25⁰ 34.813'

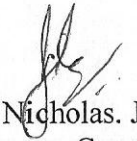
Longitude: - E 91⁰ 53.739'

(IV) Overall Remarks and Suggestions:-







The works were in progress and the construction of RCC frame for ground floor, first floor, second floor and third floor has been completed. The laying of brick wall, plastering of external wall, fixing of window grills, frames for windows and chowkat for door have been done. It was found that the works in progress were plastering of internal walls.

The building was not constructed as per detailed drawing mentioned in approved DPR. The plinth area at site was found to be 275.63 sqm but as per DPR it was supposed to be 377.58 sqm. Therefore there was a different of about 101.95 sqm. The concerned sector should write to Implementing department seeking clarification as to why they have deviated from the scope of work mentioned in approved DPR.

No signboard was found at the site acknowledging that the project is funded by NEC.

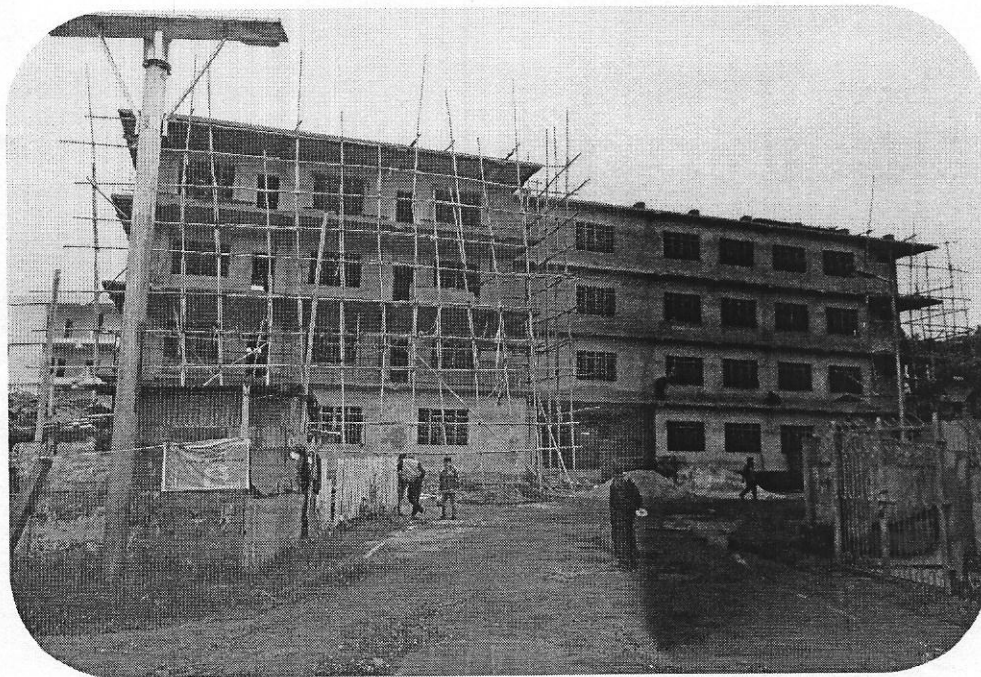

(Jeriel Nicholas. J. Kharbhih)
Consultant (CE)
NEC Secretariat, Shillong

List of officials who were present during the inspection of NEC funded project "Construction of Building for accommodation of Sports persons, official etc at JNS Complex, Polo Ground, Shillong" on 14/06/2018.

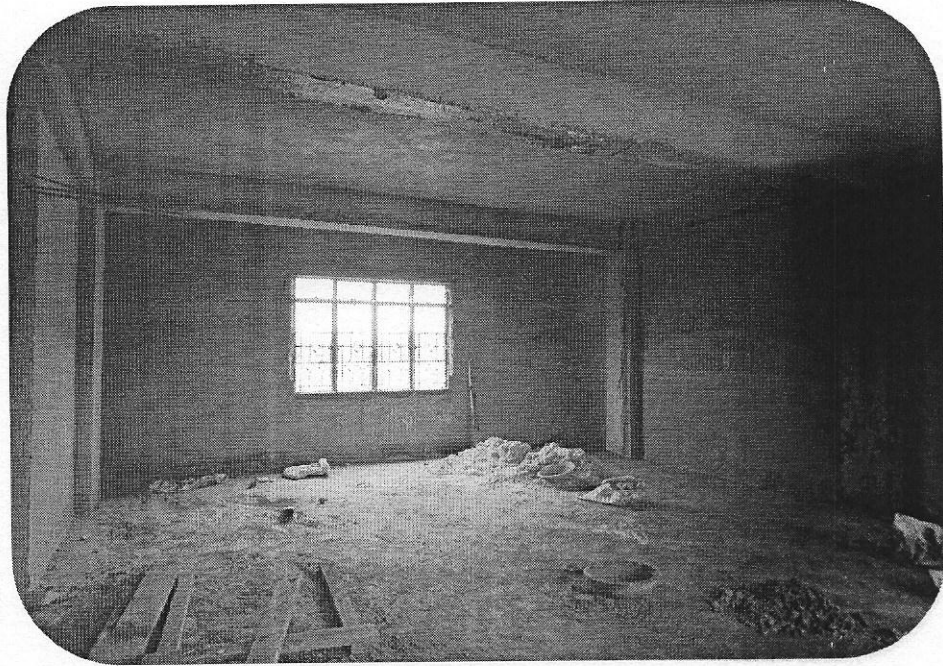
| Sl. No. | Name | Contact No. & Email id | Designation & Organization/Department | Signature |
|---------|----------------------|------------------------|---------------------------------------|---|
| 1. | Danny Pariat | 8787696214 | A/E |  |
| 2. | K. Kharmaphlang | 7005855970 | J.E. |  |
| 3. | NICHOLAS N. MYRTHONG | 9485191727 | HC JNS |  |
| 4. | WITTEL M-SYIEM | 9485448130 | S.A. |  |
| 5. | KYRSAM BOR RAZI | 9615032820 | G.M. |  |
| 6. | JERAL KHORSHIH | 9456335665 | Consultant.CE NER |  |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |



Inspection team with Implementing Agency at project site

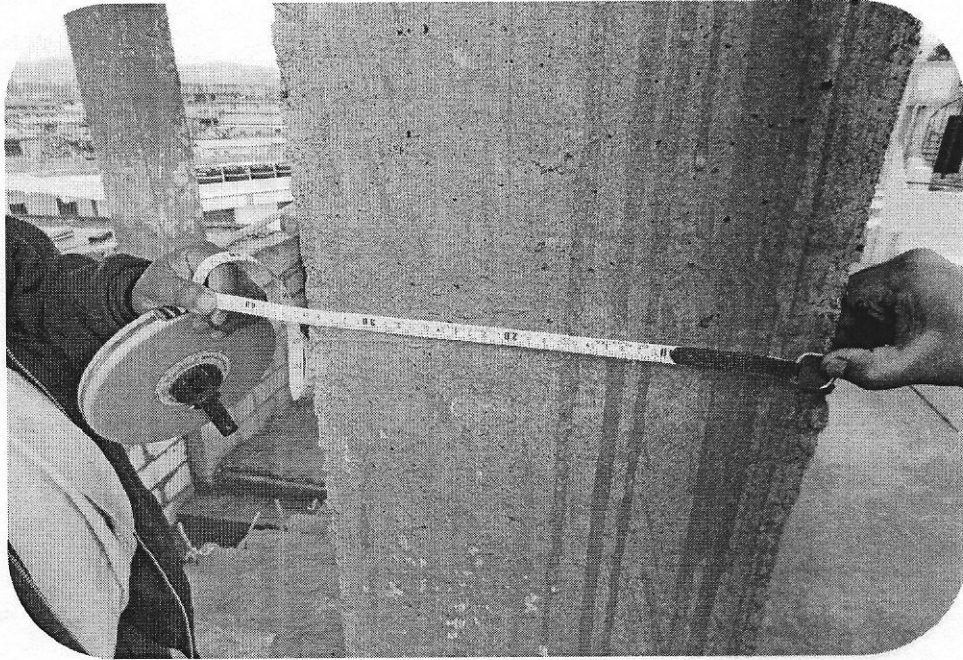


View of Building constructed at Site.

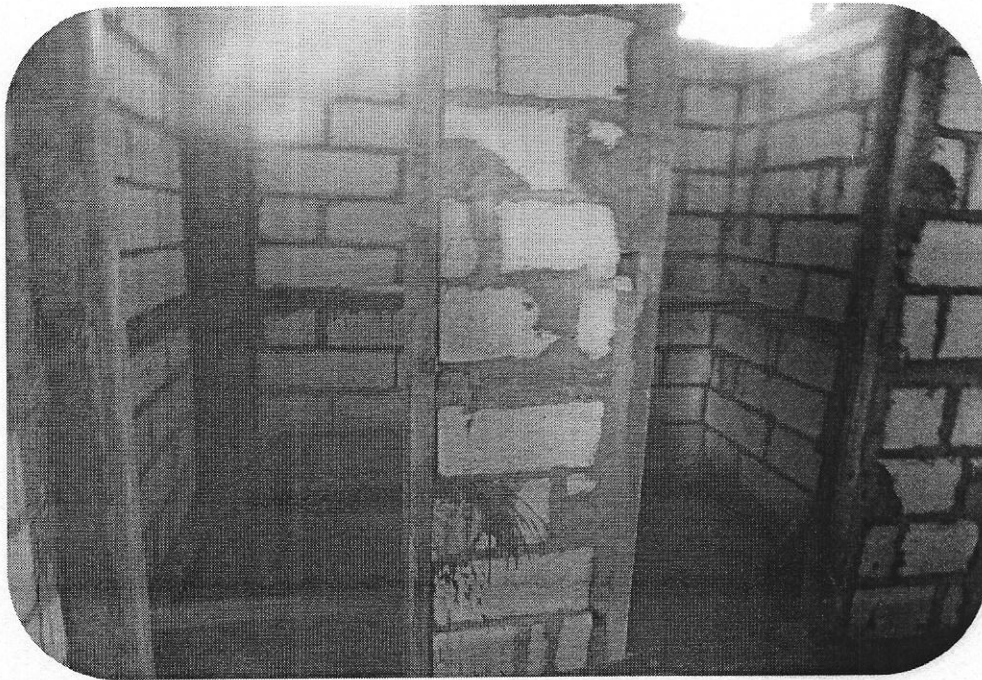


View of room inside the building. Below is reinforcement already covered with cement concrete

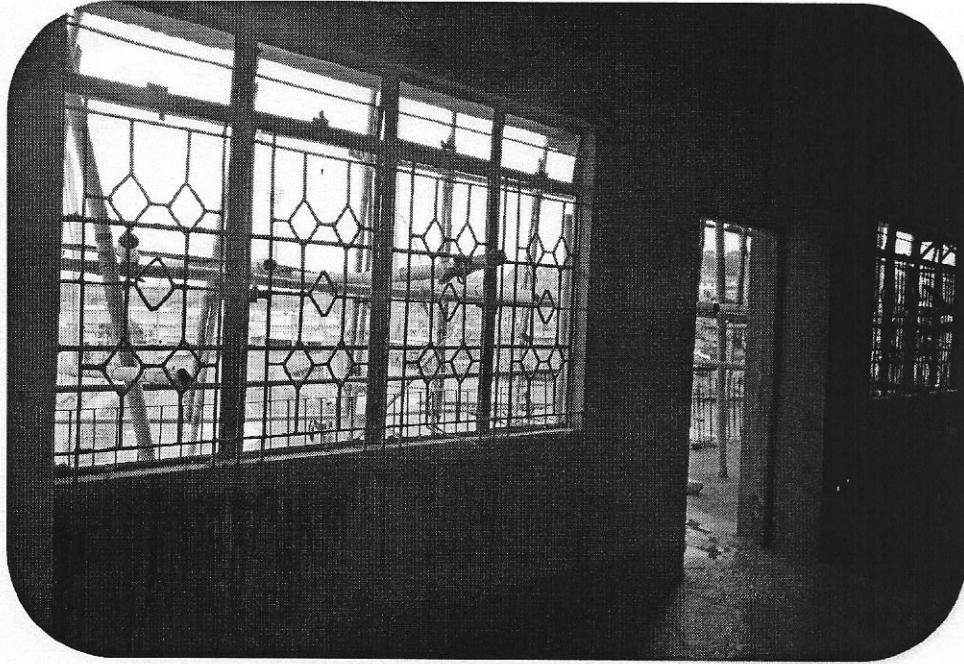




View of size of column



View of toilet under construction



View of windows grills



View of items to be used at site.