

PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- Installation and commissioning of solar power streetLight at Prasadimdik under Axam Adaxo Gram Yojana 2019-20
- 2 Date of Commencement of the Scheme:- 9-11-2020
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Axam Adaxo Gram Yojana 2019-2020
- 6 Amount Sanctioned:-
- 7 Amount Released to the Executing Agency:- Nil
- 8 Physical Progress of Work:- 100% complete
- 9 If Completed, Date of Completion:- 14-01-2021
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
1	Installation and commissioning of solar power streetLight at Prasadimdik 2019-2020	6 nos.	100% complete

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK

11 (I) Financial Achievement in Percentage:-

(II) Physical Achievement in Percentage:- 100%

(III) Whether MB is Maintained:- Yes

(IV) If not why:-

12 Views of the Local Public if any:- Local residents have expressed satisfaction over the installation & functionality.

13 Specific Remarks of the Inspecting Officer:- Work is satisfactory & all lights are functional.

14 Whether Subsequent installment can be released:- Yes

15 Specific comment of the Technical Expert on the Execution of Work:- Work is satisfactory

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:- Yes

18 Date of Inspection:- 16-01-2021

Signature of Technical Expert
 Assistant Executive Engineer
 Rural Development Department
 NCHAC, Haflong
 Name:- Ferdinand Ryle
 Designation:- AEE/c

Signature of Inspecting Officer
 Assit. Commissioner.
 Dima Hasao Dist. Haflong
 Name:- Ibou Juon, ACS
 Designation:- Asst. Commissioner

NAME OF WORK:- INSTALLATION AND COMMISSIONING OF SOLAR POWER STREET LIGHT AT PRASADIMDIK .

NAME OF SCHEME:- AXOM ADARXO GRAM YOJANA 2019 - 20.



Verified
[Signature]
Asstt. Commissioner,
Dima Hasao Dist. Haflong.

[Signature]
Assistant Executive Engineer /s/c
Rural Development Department
NCHAC, Haflong

PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- construction of cement concrete pavement at prasadindik
- 2 Date of Commencement of the Scheme:- 9-11-2020
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Anon Adarsh Gram Yojana 2019-2020
- 6 Amount Sanctioned:- Rs. 34,43,772/- (Rupees Thirty four Lakhs Forty Three Thousand Seven Hundred and seventy Two only)
- 7 Amount Released to the Executing Agency:- Nil
- 8 Physical Progress of Work:- 50% complete
- 9 If Completed, Date of Completion:- work in progress
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
1/21	Excavate in concrete	37.125 m ³	50% of Estimate.
2/21.1	Plain cement concrete works	1.98 m ³	
3/4.1.1	Providing Soling	19.80 m ²	
4/2.1.1	Providing granular	29.60 m ²	
2.1.1.1	Foundation, footing		
5/18.1	Supplying, fitting & ... ditto of	7.36 m	
6/2.1.1	Providing rd Laying - Separately	16.02 m ²	
7/30.1	const of sub-grade	180.00 m ²	
8/30.2	const of concrete sub grade	180.00 m ²	
9/30.5	Providing L Laying	66.00 m ²	

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK
	/	/	/

11 (I) Financial Achievement in Percentage:- 140900/- (Rupee fourteen Lakhs and nine Thousand)

(II) Physical Achievement in Percentage:- 45% Complete

(III) Whether MB is Maintained:- Yes

(IV) If not why:-

12 Views of the Local Public if any:- Local residents have expressed satisfaction over the work done and have been using it for transport.

13 Specific Remarks of the Inspecting Officer:- The laying of the concrete cement pavement is according to plan & estimate and is of good quality

14 Whether Subsequent installment can be released:-

15 Specific comment of the Technical Expert on the Execution of Work:- work is in progress

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:- Yes

18 Date of Inspection:- 16-01-2021


 Signature of Technical Expert
 Assistant Executive Engineer
 Rural Development Department
 NCHAC, Haflong

Name:-

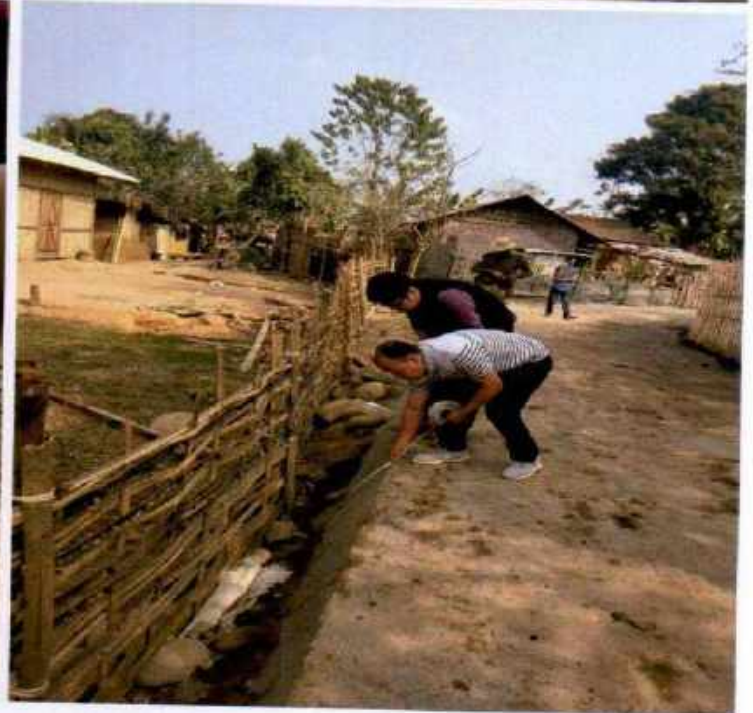
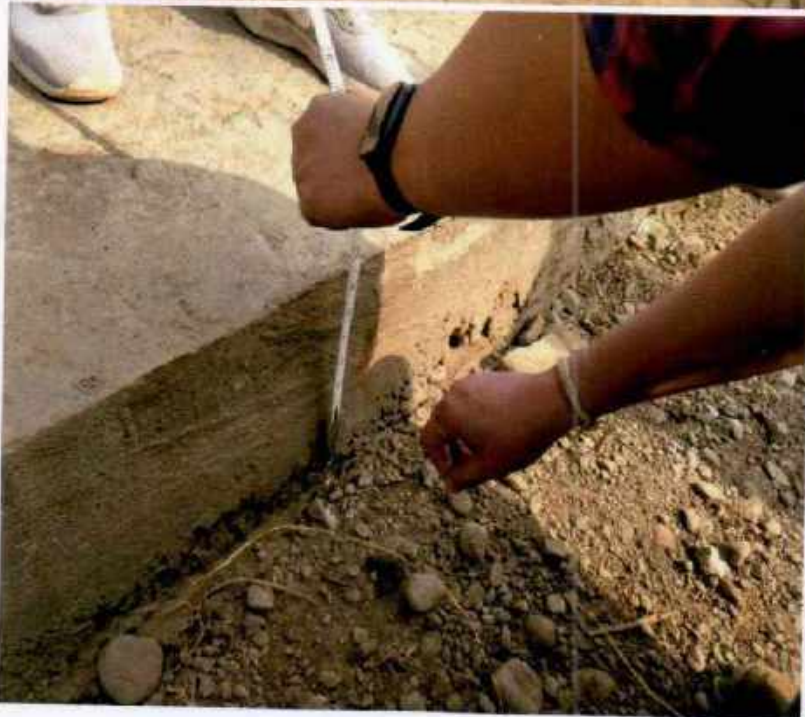
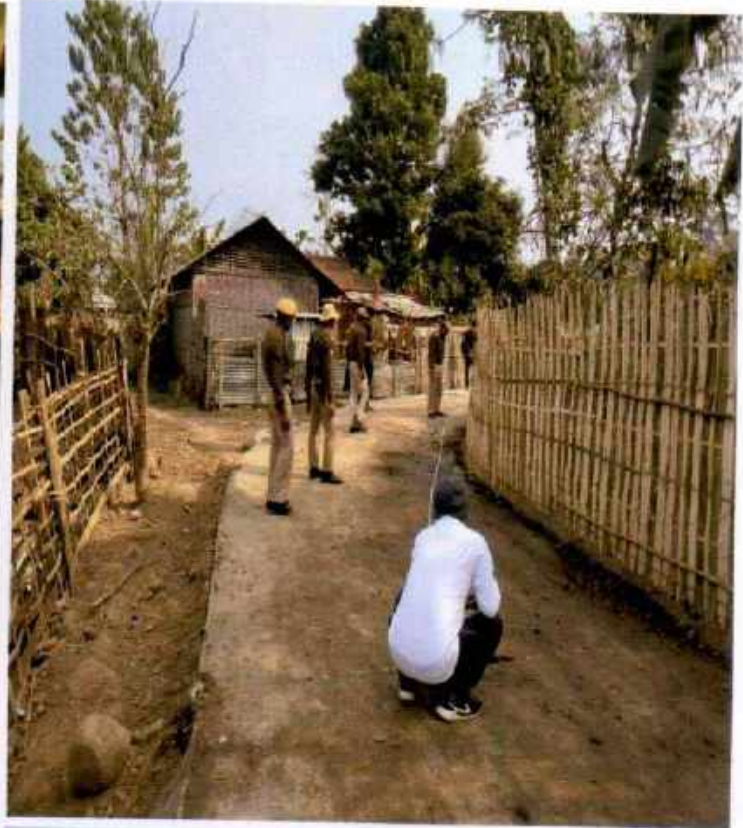
Designation:-


 Signature of Inspecting Officer
 Asstt. Commissioner,
 Dimapur Dist. Haflong

Name:- John Joon, ACS

Designation:- Asst. Commissioner

NAME OF WORK:- CONSTRUCTION OF CEMENT CONCRETE FOOTPATH AT PRASADIMDIK
NAME OF SCHEME:- AXOM ADARXO GRAM YOJANA 2019 - 20.




Assistant Executive Engineer
Rural Development Department
NCHAC, Haflong

Verified

Asstt. Commissioner,
Dima Hasao Dist. Haflong.

PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- Construction of c.c pavement of DR to Khejurbawal village
- 2 Date of Commencement of the Scheme:- 9-11-2020
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Anam Adarao Gram Yojana 2019-2020
- 6 Amount Sanctioned:- Rs. 1442000/- (Rupees Fourteen Lakhs and Forty Two Thousand Only)
- 7 Amount Released to the Executing Agency:- NIL
- 8 Physical Progress of Work:- 100% complete
- 9 If Completed, Date of Completion:- 16-01-2021
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
1/2.2	clearing and grubbing ...	0.04 Hectare	} 100% Complete
2/3.14	construction of sub grade and earthwork ... 302.1	82.67 m ³	
3/4.1(1v)	construction of concrete sub base	96.67 m ³	
4/0.4	construction of un reinforced ... 14 days	161.12 m ²	

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK

11 (I) Financial Achievement in Percentage:-

(II) Physical Achievement in Percentage:- 100% complete

(III) Whether MB is Maintained:- yes

(IV) If not why:-

12 Views of the Local Public if any:- Local public expressed satisfaction regarding quality of work done.

13 Specific Remarks of the Inspecting Officer:- Quality of work was as per plan & estimates.

14 Whether Subsequent installment can be released:- yes

15 Specific comment of the Technical Expert on the Execution of Work:- work is satisfactory

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:- yes

18 Date of Inspection:-



Signature of Technical Expert

Name:- Ferdinand Perphi

Designation:- Assistant Executive Engineer
Rural Development Department
NCHAC, Haflong



Signature of Inspecting Officer

Name:- John Juron, ACS

Designation:- Asst. Commissioner

Name of Work:-Construction of c.c pavement at DK to Khejurband village
Name of Scheme:-Axom Adarxo Gram Yojana



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Assistant Executive Engineer
Rural Development Department
NCHAC, Haflong

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PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- Construction of Road at road Kalachand to Khejriband village
- 2 Date of Commencement of the Scheme:- 9-11-2020
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Aron Adarsh Gram Yojana
- 6 Amount Sanctioned:- Rs. 1058000/- (Rupees Ten Lakhs and Fifty Eight Thousand only)
- 7 Amount Released to the Executing Agency:- Nil
- 8 Physical Progress of Work:- 100% complete
- 9 If Completed, Date of Completion:- 30-01-2021
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
1/2-2	clearing and grubbing and soil --- single	0.06 Hectare	
2/3-4	construction of sub grade and earth shoulder	68.27 m ³	
3/4-1(iii)	construction of granular sub base --- grading 2	65.09 m ³	
4/6-4	construction of curbs and parapet 14 days	78.90 m ³	
5/8-3	Earthwork in hill section	148.60 m ³	

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK

11 (I) Financial Achievement in Percentage:-

(II) Physical Achievement in Percentage:- 100% complete

(III) Whether MB is Maintained:- Yes

(IV) If not why:-

12 Views of the Local Public if any:- Local public expressed satisfaction regarding the quality of work done.

13 Specific Remarks of the Inspecting Officer:- The level & quality is upto the mark and as per plan & estimates.

14 Whether Subsequent installment can be released:- Yes

15 Specific comment of the Technical Expert on the Execution of Work:- work is satisfactory

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:- Yes

18 Date of Inspection:-

Signature of Technical Expert

Name:- Ferdinand Ronghi

Designation:-
Assistant Executive Engineer
Rural Development Department
NCHAC, Haflong

Signature of Inspecting Officer

Name:- Ibom Juron, ACS

Designation:- Asst. Commissioner

Name of work:-Construction of c.c pavement at Khejurband village
Name of Scheme:-Axom Adarxo Gram Yojana




Assistant Executive Engineer
Rural Development Department
NCHAC, Hafiong

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PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- Construction of social centre (1) at Khejribond
- 2 Date of Commencement of the Scheme:- 9-11-2020
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Axom Adarxo Gram Yojan 2019-2020
- 6 Amount Sanctioned:- Rs. 500000/- (Rupees Five Lakhs) only
- 7 Amount Released to the Executing Agency:- NIL
- 8 Physical Progress of Work:- 100% complete
- 9 If Completed, Date of Completion:- 30-02-2021
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
1/1-1	Earthwork in excavation - - - specified.	138.12 m ³	100% Complete
2/4-1-1	Providing soring in foundation - - - complete.	27.60 m ²	
3/5-1-1	Plain cement concrete works - - - separately	8.00 m ³	
4/2-1-3	Providing and Laying 25mm thick damp proof course - - - directed.	21.60 m ²	
5/2-2-1	Providing and Laying Plain/ reinforced - - - separately (A) in sub-structure	5.56 m ³	
	(B) in Super-structure	2.23 m ³	
6/3-1 3-1-1	Providing formwork - work in foundation, Footings	252.24 m ²	
7/4-1-4	Brickwork in cement mortar - - - directed.	5860.86 m ²	
8/4-1-8	1 st class brick ragged wall - - - supply	25.80 m ²	
9/5-1-2	40 mm thick cement concrete	21.60 m ²	

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK
14/8-2-1	10mm thick cement plaster... direct	68.12 m ²	} 100% complete
11/12-2-2	Providing gitting and giving spall	3.00 m	
14/8-2-3	Providing precasted roofing	25.00 m ²	
13/15-2-1	5-Apply gully, fixing - - - garden.	2 Each	
13/12-2-1	ceement trackng	68.12 m ²	
15/6-1-2	Providing gully, - - - direct.	42.00 Km	
16/8-4-4	Labour job - - - direct.	7.50 Km	
12/18-1-1	Supply, gitting - - - complete.	10.26 QH	
10/18-2-1	Providing gully, - - - direct	11.68 QH	

11 (I) Financial Achievement in Percentage:-

(II) Physical Achievement in Percentage:- 100%

(III) Whether MB is Maintained:- Yes

(IV) If not why:-

12 Views of the Local Public if any:- Local public expressed satisfaction over the quality of work done

13 Specific Remarks of the Inspecting Officer:- Work done was as per plan & estimates

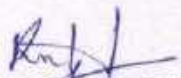
14 Whether Subsequent installment can be released:-

15 Specific comment of the Technical Expert on the Execution of Work:- work is satisfactory

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:- Yes

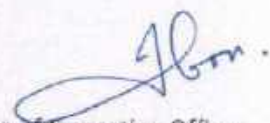
18 Date of Inspection:- 6-02-2021



Signature of Technical Expert

Name:- Ferdinand Rorphi

Designation:- Assistant Executive Engineer
Rural Development Department
NCHAC, Haflong



Signature of Inspecting Officer

Name:- Jhon Juron, ACS

Designation:- Asst. Commissioner

Name of Work:-Construction of Social centre 1 at Khejurbond
Name of Scheme:-Axom Adarxo Gram Yojana



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Assistant Executive Engineer
Rural Development Department
NCHAC, Hailong

PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- construction of social centre (2) at Khejriband
- 2 Date of Commencement of the Scheme:- 9-11-2020
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Anam Adarsh Gram Yojana 2019-2020
- 6 Amount Sanctioned:- Rs. 500000 (Rupees Five Lakhs) only
- 7 Amount Released to the Executing Agency:- NIL
- 8 Physical Progress of Work:- 100% complete
- 9 If Completed, Date of Completion:- 30-02-2021
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
1/1-1	Earthwork in excavation - - - - Specified.	138.12 m ³	
2/4-1-1	Providing setting in foundation - - - - Complete	29.60 m ²	
3/2-1	Plain cement concrete works - - Separately	8.00 m ³	
4/2-1-3	Providing and laying 25 mm thick sand layer course - - abstract.	21.60 m ²	
5/2-2-1	Providing and laying plain concrete - - Separately (A) sub-structure (B) in super structure	5.56 m ³ 2.23 m ³	
6/3-1	Providing formwork - - work in:		
3-1-1	Foundation, Footing	252.24 m ²	
7/4-1-4	Brickwork in cement mortar - - abstract.	5860.86 m ³	
8/4-1-8	1st class brick mopped wall - Separately	25.80 m ²	
9/5-1-3	40mm thick cement concrete	21.60 m ²	
10/6-2-1	10mm thick cement plaster - abstract	63.12 m ²	
11/8-2-2	Providing setting and fixing - separately	3.00 m	
12/8-1-3	Providing fire proofing	15.00 m ²	
13/15-2-1	Supplying, fitting, fixing - -	2 Each	

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK
14/12-2.1	Cement work	63-12 m ²	} 100% Complete.
15/8-1-2	Providing job. iron - - - - -	42-00 Rm	
14/5-1-4	Labour for - - - - -	7-50 Rm	
17/12-1	Supplying griffy - - - - -	1026 QH	
18/18-2.1	Providing griffy - - - - -	11-68 QH	

11 (I) Financial Achievement in Percentage:-

(II) Physical Achievement in Percentage:- 100%

(III) Whether MB is Maintained:- Yes

(IV) If not why:-

12 Views of the Local Public if any:- Local public expressed satisfaction over the quality of work done.

13 Specific Remarks of the Inspecting Officer:- Work quality was as per plan & estimates.

14 Whether Subsequent installment can be released:-

15 Specific comment of the Technical Expert on the Execution of Work:- Work is satisfactory

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:- Yes

18 Date of Inspection:- 6-02-2021


Signature of Technical Expert


Signature of Inspecting Officer

Name:- Pasolinal Ronghi

Name:- Ibom Jeron, ACS

Designation:- Assistant Executive Engineer
Rural Development Department
NCHAC, Haifong

Designation:- Asst. Commissioner

Name of work:-Construction of social centre 2 at Khejurbond
Name of Scheme:-Axom Adarxo Gram Yojana




Assistant Executive Engineer
Rural Development Department
NCHAC, Haflong

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PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- Construction of 3 (Hms) no of Fishery at Nandan Kalschand
- 2 Date of Commencement of the Scheme:- 09-11-2021
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Anom Adaxo Gramin yojana 2017-2020
- 6 Amount Sanctioned:- Rs. 933000 x 3 nos = 999000/- (Ninety Nine Lakhs and Ninety Nine Thousand) only
- 7 Amount Released to the Executing Agency:-
- 8 Physical Progress of Work:- 100% Complete
- 9 If Completed, Date of Completion:-
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
1/1	Earth work in excavation	1600.00 m ³ x 3 nos.	100% Complete

PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- *Construction of cement concrete pavement*
- 2 Date of Commencement of the Scheme:- *17-12-2020*
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- *From Adarsh Gram Yojana 2019-2020*
- 6 Amount Sanctioned:- *Rs. 3443254/- (Rupees Thirty Four Lakhs Forty Three Thousand Two Hundred and Fifty Four) only*
- 7 Amount Released to the Executing Agency:- *Rs. Nil*
- 8 Physical Progress of Work:- *100% complete*
- 9 If Completed, Date of Completion:- *15/02/2021*
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
<i>1/1</i>	<i>Earthwork in excavation, - - - Spunging A</i>	<i>474.21 m³</i>	<i>100%</i>
<i>2/201</i>	<i>Conc of sub grade - - - etc.</i>	<i>379.37 m³</i>	<i>100%</i>
<i>3/30.2</i>	<i>Conc of granular - - - - -</i>	<i>158.07 m³</i>	<i>100%</i>
<i>4/30.5</i>	<i>Paving and Layer - - - - -</i>	<i>300.52 m²</i>	<i>100%</i>
	<i>/</i>	<i>/</i>	<i>/</i>

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK
	/	/	/

11 (I) Financial Achievement in Percentage:-

(II) Physical Achievement in Percentage:- 100%

(III) Whether MB is Maintained:- yes

(IV) If not why:-

12 Views of the Local Public if any:- Local public have expressed satisfaction over the quality of work done.

13 Specific Remarks of the Inspecting Officer:- The work was completed as per plan & estimates.

14 Whether Subsequent installment can be released:- yes

15 Specific comment of the Technical Expert on the Execution of Work:- Work is satisfactory

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:- yes

18 Date of Inspection:- 26-02-2021

Signature
 Assistant Executive Engineer
 Rural Development Department
 NCHAC, Hailong
 Name:-

Designation:-

Signature of Inspecting Officer

Name:- Jhon Jhon, ACS

Designation:- Asst. Commissioner

Name of work:-Construction of Cement Concrete Pavement at Prasadimdik
Name of Scheme:-Axom Adarxo Gram Yojana 2019-2020



B. P. S. S. C.
Assistant Executive Engineer
Rural Development Department
NCHAC, Haifong

Verified
[Signature]

PHYSICAL VERIFICATION REPORT

- 1 Name of Work:- construction of village gate at Chandpur Nagar Kalahand
- 2 Date of Commencement of the Scheme:- 9/11/2020
- 3 Name of Block/ULB:-
- 4 Name of G.P/Ward:-
- 5 Source of Fund with year:- Atam Adarsh Gram Yojana 2019-2020
- 6 Amount Sanctioned:- Rs. 50,00,000/- (Rupee Five Lakhs) only
- 7 Amount Released to the Executing Agency:- NIL
- 8 Physical Progress of Work:- 100% complete
- 9 If Completed, Date of Completion:- 20/04/2021
- 10 Item wise progress of works as per approved plan & Estimate:-

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK ACHIEVED
	Item no.1 :- Earthwork in 1.1 Excavation -	20.58 m ³	100%
	Item no.2 :- Providing Setty in 4.1.1 foundation.	522.75 m ³	
	Item no.2 :- Plain cement concrete 2.1.1 work - (B) (C) .	1.62 m ³	
	Super - structure	14.96 m ³	
	Item no.4 :- Providing finished 3.1.1 as per structure Foundation	16.22 m ³	
	Item no.5 :- Supplying, fitting and 18.1.1 fitting - (D) (E) .	66.00 m ³	
	Item no.6 :- Supplying of 17.12 - - - - - roof.	6.45 m ³	
		12.81 m ³	

Sl.no	ESTIMATED ITEM OF WORK	SPECIFICATION	PROGRESS OF WORK

11 (I) Financial Achievement in Percentage:-

(II) Physical Achievement in Percentage:- 100%

(III) Whether MB is Maintained:- Yes

(IV) If not why:-

12 Views of the Local Public if any:- Local public & village authorities have expressed satisfaction over quality of work done.

13 Specific Remarks of the Inspecting Officer:- Work completed as per plan & estimates

14 Whether Subsequent installment can be released:- Yes

15 Specific comment of the Technical Expert on the Execution of Work:- work is satisfactory

16 Whether signboard in proper site displayed or not:-

17 Whether specific pictorial evident submitted or not:-

18 Date of Inspection:-

Signature of Technical Expert

Name:- Bidyut Langhara

Designation:-
Assistant Executive Engineer,
Rural Development Department
NCHAC, Hatlong

Signature of Inspecting Officer

Name:- Jhon Junon, ACS

Designation:- Asst. Commissioner

Jhon
Asst. Commissioner,
Nima Hasao Dist. Hatlong

Name of Work:- Construction of Village Gate at Kalachand
Name of Scheme:- Axom Adarxo Gram Yojana for the year 2019-2020




R. Assistant Executive Engineer
Rural Development Department
NCHAC, Haflong


Asstt. Commissioner,
Nima Haan Dist. Haflong