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#### **INSPECTION REPORT**

1.NAME OF SCHEME- Installation of 350 nos Solar Street Lights through

convergence with Grid And Decentralized Solar PV programme phase III Ministry of New & Renewable Energy Govt of India via AEDA under Axom Adarshya

Gramin Vikash Yojona

2.Name of Block- Dangtol Dev Block

3.Name of G.P- Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

5.Amount Sanctioned - Rs 10,00,000.00

6. Amount released to the Implementing Agency- Rs 2,80,000.00

7. Physical Progress of work- 30%

(Item wise break-up of actual workdone should be shown)

i) Suppling including installation of
Solar street light

unit

Actual Achievement

350 nos

30%

ii) P.C.C Works 52.5 cum 30% 8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii) whether M.B is maintained :- yes

iv) if not why:-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Signature of Inspecting Officer
With Designation and Seal

President / Secretary
Installation of 350 No. Solar Street
inhts in village through convergence
off Grid Decentralized Solar PV

1.NAME OF SCHEME- Upgradation of Community Hall near Nara Singha

Natghar at Jelkajhar under Axom Adarshya Gramin

Vikash Yojona

2.Name of Block- Dangtol Dev Block

3.Name of G.P- Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

5.Amount Sanctioned - Rs 10,00,000.00

6. Amount released to the Implementing Agency- Rs 2,80,000.00

7. Physical Progress of work- 30%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	unit	Actual Achievement
i) Demolishing P.C.C	21.60 cum	100%
ii) Demolishing R.C.C	6.00 cum	100%
iii) Demolishing Brickwork	4.13cum	60%
iv) Dismantaling steel works	1700.00 kg	100%
v) Dismantling trapezoidal sheet roofin		100%
vi) Reinforcement works	7.899 Qtl	70%
vii) Form Works	79.65 sqm	80%
viii) R.C.C Works	5.15 cum	50%
ix) Brick works upto plinth	25.20 sqm	80%
x) Brick works above plinth	50.76sqm	0%
xi) Plastering works	101.52sqm	0%
xii) Painting works	101.52sqm	0%

8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii) whether M.B is maintained :- yes

iv) if not why:-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer
Dangtol Dev. Block

Upgradation of Anganwadi Centre at Jelkajhar Pt-II 1.NAME OF SCHEME-

under Axom Adarshya Gramin Vikash Yojona

2.Name of Block-Dangtol Dev Block

3.Name of G.P-Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

5.Amount Sanctioned -Rs 3,50,000.00

6. Amount released to the Implementing Agency- Rs 98,000.00

7.Physical Progress of work- 50%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	unit	Actual Achievement
i) Earthwork in excavation	3.034 cum	100%
ii) Providing soling in foundation	3.996 cum	100%
iii) P.C.C Works	0.3034 cum	100%
iv) Reinforcement works	11.729 Qtl	100%
v) Form Works	120.99 sqm	100%
vi) R.C.C Works	8.732 cum	50%
vii) Brick works	111.00 sqm	70%
viii) Plastering works	35.00sqm	0%
ix) Painting works	35.00sqm	0%
x) Construction of Gate	1 no	0%
W 10 MI		7.00

8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii) whether M.B is maintained :- yes

iv) if not why :-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev. Block Bidyapur

Assistant Commission Signature of Inspecting Officer With Designation and Seal



LNAME OF SCHEME-

Upgradation of Jelkajhar M.E School at Jelkajhar Pt-II

under Axom Adarshya Gramin Vikash Yojona

2.Name of Block-

Dangtol Dev Block

3. Name of G.P-

Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

5. Amount Sanctioned -

Rs 2,56,500.00

6. Amount released to the Implementing Agency- Rs 71,870.00

7.Physical Progress of work- 30%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	unit	Actual Achievement
i) Reinforcement works	1.986 Qtl	70%
ii) Form Works	17.01 sqm	100%
iii) R.C.C Works	0.886 cum	50%
iv) Brick works	73.28 sqm	50%
v) Plastering works	156.00sqm	0%
vi) Painting works	156.00sqm	0%
vii) Painting of Gate	1 no	0%
viii) Making of single gate	1 no	0%
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8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii) whether M.B is maintained :- yes

iv) if not why :-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev: Block

Bidvaour

Assistant Commissioner Signature of Inspecting Officer With Designation and Seal

LNAME OF SCHEME-

Construction of Village Entry Gate at Jelkajhar under

Axom Adarshya Gramin Vikash Yojona

2.Name of Block-

Dangtol Dev Block

3.Name of G.P-

Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

5. Amount Sanctioned -

Rs 10,00,000.00

6.Amount released to the Implementing Agency- Rs 2,80,000.00

7.Physical Progress of work- 45%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	unit	Actual Achievement
i) Earthwork in excavation ii) P.C.C Works iii) Reinforcement works iv) Form Works v) R.C.C Works vi) Brick works vii) Plastering works	40.81 cum 2.03 cum 41.23 Qtl 195.57 sqm 30.72 cum 17.16 sqm 128.28sqm	100% 100% 50% 60% 70% 0%
viii) Painting works ix) Granite slab	103.11sqm 72.27sqm	0% 0%
x) Ceramic Tiles works	4.05sqm	0%

8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii) whether M.B is maintained :- yes

iv) if not why :-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev. Block

Bidyapur

Assistant Commissioner

Upgradation of JB High School at Jelkajhar Pt-II under I.NAME OF SCHEME-Axom Adarshya Gramin Vikash Yojona

Dangtol Dev Block

2.Name of Block-3.Name of G.P-Mulagaon

4. Source of fund with yearAxom Adarshya Gramin Vikash Yojona 2018-19

5.Amount Sanctioned -Rs 4,25,000.00

6.Amount released to the Implementing Agency- Rs 1,18,500.00

7.Physical Progress of work- 30%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	<u>unit</u>	Actual Achievement
i) Construction of earthen road ii) Spreading of sand Gravel iii) Construction ofculvert iv) Removing white wash colour v) Wood works vi) Plastering works vii) Painting works viii) Soling ix) Roof sheet	130.63cum 16.5cum 1 no 720.00 sqm 0.58sqm 60.00sqm 1004.76sqm 68.40sqm 39.68sqm	70% 70% 80% 70% 0% 0% 0% 0%
ix) Roof sheet	39.68sqm	

8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii)whether M.B is maintained :- yes

iv) if not why :-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev. Block Bidyapur



Upgradation of 39 No. Jelkajhar Patgiripara L.P School I.NAME OF SCHEMEat Jelkajhar Pt-II under Axom Adarshya Gramin Vikash

Dangtol Dev Block 2.Name of Block-

3. Name of G.P-Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

Rs 2,00,000.00

6. Amount released to the Implementing Agency- Rs 56,000.00

7. Physical Progress of work- 30%

(Item wise break-up of actual workdone should be shown)

unit	Actual Achievement
3.39 cum 8.75 sqm 0.7 cum 3.68 Qtl 41.58 sqm 3.92 cum 52.5.00 sqm 105.00sqm 1 no	100% 100% 100% 80% 100% 60% 30% 0% 0%
	3.39 cum 8.75 sqm 0.7 cum 3.68 Qtl 41.58 sqm 3.92 cum 52.5.00 sqm 105.00sqm 1 no

8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii)whether M.B is maintained :- yes

iv) if not why :-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev. Block Bidyapur

1.NAME OF SCHEME-Upgradation of Shree Baba Ramgiri Hindi Bidyapith at

Jelkajhar Pt-II (Qang Quater) under Axom Adarshya Gramin Vikash Yojona

2.Name of Block-Dangtol Dev Block

3.Name of G.P-Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

5. Amount Sanctioned -Rs 65,000.00

6.Amount released to the Implementing Agency- Rs 18,700.00

7. Physical Progress of work- 50%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	<u>unit</u>	Actual Achievement
i) Removing white or colour wash	270.00sqm	100%
ii) Removing old paint on wood	68.40 sqm	70%
iii) Primer coat on wood	68.40 sqm	70%
iv) Painting works	180.6sqm	80%
v) Plastering works	50.00sqm	0%
vi) Gate Repairing	2 nos	0%

8. i) Financial achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii) whether M.B is maintained :- yes

iv) if not why :-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev. Block Bidyapur



1.NAME OF SCHEME-

Upgradation of 46 No. Jelkajhar L.P School at Jelkajhar

Pt-I under Axom Adarshya Gramin Vikash Yojona

2. Name of Block-

Dangtol Dev Block

3. Name of G.P-

Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

5. Amount Sanctioned -

Rs 53,500.00

6. Amount released to the Implementing Agency- Rs 14,930.00

7. Physical Progress of work- 30%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	unit	Actual Achievement
<ul> <li>i) Removing white or colour wash</li> <li>ii) Painting on wall</li> <li>iii) Painting on wood</li> <li>iv) Gate Painting</li> <li>8. i) Financial achievement in percenta</li> </ul>	720.00sqm 515.86 sqm 21.50sqm 1 nos	100% 50% 0% 0%

ii) Financial achievement in percentage of the released amount:- 100%

iii)whether M.B is maintained :- yes

iv) if not why :-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev. Block

Bidyapur

Signature of Inspecting Officer With Designation and Seal

Assistant Commissional

I.NAME OF SCHEME-Upgradation of Anganwadi Centre at Jelkajhar Pt-I

under Axom Adarshya Gramin Vikash Yojona

2. Name of Block-Dangtol Dev Block

3. Name of G.P-Mulagaon

4. Source of fund with year- Axom Adarshya Gramin Vikash Yojona 2018-19

Rs 6,50,000.00

6. Amount released to the Implementing Agency- Rs 1,82,000.00

7.Physical Progress of work- 30%

(Item wise break-up of actual workdone should be shown)

<u>Item</u>	unit	Actual Achievement
i) Earthwork in excavation ii) Providing soling in foundation iii) P.C.C Works iv) Reinforcement works v) Form Works vi) R.C.C Works vii) Brick works upto plinth viii) Brick works above plinth ix) Wood works x) Plastering works xi) Painting works xii) Roof Truss xiii) Roof sheet	8.06 cum 84.79 cum 1.728cum 9.768 Qtl 86.33 sqm 7.67 cum 5.79cum 135.50sqm 0.124cum 285.41sqm 284.19sqm 9.42Qtl	100% 70% 80% 80% 100% 60% 70% 0% 0% 0% 0%
8. i) Financial achievement in percents	61.75sqm	0%

al achievement in percentage of the sanctioned amount:- 30%

ii) Financial achievement in percentage of the released amount:- 100%

iii)whether M.B is maintained :- yes

iv) if not why:-

9. Views of the local public if any:-

(Not mandatory)

10. General remarks of the Inspecting Officer:- As directed, I have done the physical monitoring of the work and the overall physical progress of the work is good.

11. Whether subsequent installment can be released:- Yes

Accredited Engineer Dangtol Dev. Block Bidyapur