

SFURTI – CLUSTER CFC SITE INSPECTION

Name of the Cluster : POLLACHI COIR CLUSTER
Nodal Agency (NA) : COIR BOARD
Technical Agency (TA) : M/s.ITCOT Consultancy and Services Limited
Implementing Agency (IA) : M/s.Eco Coir Cluster Private Limited
Special Purpose Vehicle (SPV) : M/s.Eco Coir Cluster Private Limited

INSPECTION TEAM:

01. Mrs.K.V.Sumana, Regional Officer, Coir Board, Pollachi [NAFO]
02. Mr.R.Parthiban, ITCOT – Technical Agency representative
03. Mr.A.Sivasalapathy – Implementing Agency representative
04. Mr.M.Palanivel - SPV representative
05. Mr.N.Purusothaman- SPV representative
06. Mr.T.Vignesh, CDE, Pollachi Coir Cluster.

Inspection Site: Address:	Eco Coir Cluster Private Limited (Common Facility Center – Pollachi) S.F.No.235/B2, Suleeswaranpatti Pollachi – 642 006.
Inspection Date & Time:	06.12.17, 12.30PM
Inspection Item:	Progress of Building and Civil works at the Common Facility Center

INSPECTION NOTE

01. **INSPECTION PROCEDURE:** The inspection was conducted in accordance with the procedures outlined in the Executive Instructions for SFURTI Coir Clusters issued by Coir Board. The objective of the inspection is to validate the Stage level completion of the Cluster's CFC building works certified by the Chartered Engineer and to recommend the eligible release of payment from the HI Account of the Cluster to the SPV Corpus Account.

Mr. P. M. M. M.

Dr. P.

A. Sivasalapathy

Mr. T. Vignesh

Mr. N. Purusothaman

Mr. R. Parthiban

02. DOCUMENTS VERIFIED AT SITE:

- a. Estimate & Plan of the CFC Building and Civil works of Pollachi Coir Cluster
- b. Stage Completion/ Valuation Certificate issued by Chartered Civil Engineer for the CFC Building works of Pollachi Coir Cluster

03. INSPECTION OBSERVATIONS:


A) The team inspected the CFC site and noted the progress of Building civil works being undertaken in the Cluster site of Pollachi Coir Cluster. The Construction of CFC, being undertaken by SPV on their own, the inspection team had a detailed interaction with the SPV & IA of the progress & the timeline of completion. The progress of CFC Building construction is given below:

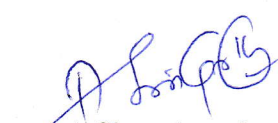
- a. The CFC site at S.F.No.235/B2, Suleeswaranpatti, Pollachi extends to **1.98acres** of land.
- b. The built-up area of CFC building extends up to **24,000Sq.ft.**
- c. The building construction has attained Roof level.
- d. Truss work has been completed and roofing of truss done.
- e. The border fencing of CFC land has been done.
- f. The bore well has been dug at the CFC site and the water source is considerable
- g. Water sump to the extent of **564Sq.ft.** has been constructed.
- h. Temporary EB service has been obtained and in use.
- i. Temporary office shed has been erected and functioning.

B) The team undertaken physical measurement of the CFC buildings and compared the same with the measurements provided in the Chartered Engineer Certificate and found that the measurements as per certificate matches with the actual construction. (Chartered Engineer Certificate enclosed).


C) RECOMMENDATION:


The team recommends the release of payment eligible for the completed works as per the Stage completion certificate issued by Chartered Engineer to the SPV of Pollachi Coir Cluster


M. Palanivel & N. Purusothaman
SPV


A. Sivasalopathy
IA


R. Parthiban
TA


K.V. Sumana
NAFO


CDE