

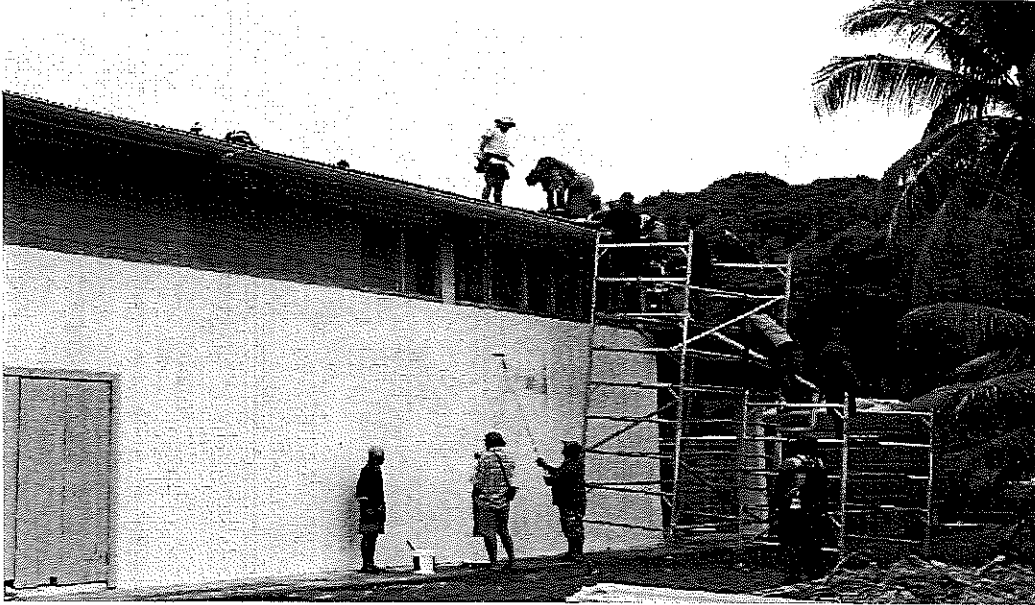
**COMPLETION REPORT FOR THE AMURI COMMUNITY HALL
FUNDED BY THE INDAN GRANT FUND**



REPORT SUBMITTED BY FRED CHARLIE – PROJECT CO-ORDINATOR

India Grant Fund Completion Report.

Project Title: Replace Entire Roof Iron to the Amuri Community Hall.



A summary of the key tasks and outcomes achieved during the Project;

Introduction

The project objective was to seek assistance with the Indian Grant Fund to procure roofing iron materials to replace the old and rotten one. Since the Hall was built and completed in 1983 there have been no major renovation or replacement to its original roofing iron. After 30 years the entire roofing iron have badly rotted away especially around the area where the roofing nails were fixed to the purling. This resulted in the Hall leaking and flooding in the event of a heavy rain. Although attempts were made to patch up the leaking holes now and then, but the problem still continues.

After years of fund raising activities to address this problem the village effort could not achieved the required fund to implement this important tasks. This resulted in the village capitalizing the opportunity by diverting their effort to seek the rescue of the Indian Grant Fund.

The key tasks undertaken for this project simply involves the procurement of the roofing materials and then finally the installation of materials on the building.

Budget

- The total cost for the project was \$30,179.00.
- A total of NZ\$26,000 was received from the India Grant Fund on 3 March 2017.
- The balance of \$4179 was topped up by the Amuri Village Fund.

Ordering of Materials.

- Ordering of iron roof materials sent to Fiji by the successful contractor Aquila Rentals on 27 April 2017.
- All roofing materials were imported from Fiji (refer to Invoice Proforma) totalling \$30,179.
- Roofing iron materials from Fiji arrives and delivered on site 12 May 2017.

Construction & Assembling of Roofing Iron Materials

Day One & Two

- Construction and assembling of the roofing iron began on day one on Tuesday 9 June 2017 and the next day 10 June 2017.
- The work involves removal of the old roofing iron on the South/West side of the Hall and at the same time putting the new ones on.
- The original rafters and purlins remain untouched as they were still in excellent conditions.
- About 20 – 25 of the village work force turn out in numbers to offer free and voluntary labour for the work carried out.
- The Mamas also offered their service by providing the Papas morning tea and lunch for their effort.

Day Three & Four

- After that the Councillor of the village suspended the work for one whole month. The main reason was because most of the men were committed to their job employment and would not be available to continue completing the tasks.
- Work resumed again on Tuesday July 10 and the next day. This time they assembled and completed the North/Eastern side of the Hall.
- Again the progress of the work had to be put on hold as the village have a commitment to use the Hall for their item practices for the Constitution Celebrations.

Day Five

- The completion of the Hall was finally done on August 15 installing the front and rear extension of the Hall.
- In total there were 5 working days involved in the construction and completion of this project, but however it took a span of almost 2 months from June 9 to August 16 to finally complete it.
- During this time also the village put a new coat of paints both to the exterior and interior wall of the Hall.
- The costs for the repainting of the Hall both interior and exterior was met by the village own fund.

Outline any major problems/issues or lessons learned and any additional information

- The major problems or issues affecting the implementing of this project were the delay and the time taken from the beginning and to the completion of this project. The decision and tasks to postponed and delay implementation of this project, by the Chairman and the Committee was very frustrating.
- The electrical wiring and lights should have been renewed but the village did not have the fund to procure the materials. Or this would have been included in the package to the India Grant Fund. This is an important issue for the village to address in future.


Project Outcome and Achievements

- The major result and outcome of this project was that it is now 100% completed.
- All materials procured under this programme have been successfully installed on the building with minimum or zero wastages.
- Most importantly the Hall is now back to its original status.
- No more problems and hassles with the leaking roof and a safe environment for the residents to carry out their community activities.
- Once again the people of Amuri are very grateful and appreciative to the Government of India for their generous assistance.

2: Summary Budget-Expenditure

Revenue	Budget	Expenditure	Variance (NZD\$)
Amount Received	\$26,000.00	\$26,000	Nil
Own funds	\$4,179.00	\$4179.00	Nil
Third Party funds (if applicable)	Nil	Nil	Nil
Total Funds Remaining (NZD\$)			Nil

INV#	Expenses	Budget	Expenditure	variance (NZD\$)
	Colourbond Roofing Iron			
	• Sheets 10.2 (Mains)	\$19,992.00	\$19,992.00	
	• Sheets 4.1m (Front)	\$2089.00	\$2089.00	
	• Sheets 4.37m (Rear)	\$2226.95	\$2226.95	
	• Length 6m Ridge	\$525.00	\$525.00	
	• Length 6m Apron Flash	\$861.00	\$861.00	
	• Length 4.8 B Flashing	\$480.00	\$480.00	
	• Length 6m B Flash	\$300.00	\$300.00	
	• Roofing Nails	\$7,705.00	\$7,705.00	
	Total	\$30,179.00		
total funds remaining (NZD\$)			Nil	

1. RECIPIENT NAME: FRED CHARLIE - AMUAI VILLAGE - ATUTAKI
2. RECIPIENT SIGNATURE: 
3. DATE: 01/11/2017

Acknowledgements

Cook Islands Newspaper

There was a Newspaper article in the Cook Islands News on 1 August where specific acknowledgement was mentioned on the merit and importance of this assistance by the Indian Government of India to the people of Amuri Village.

Cook Islands Television

In July there was also coverage of this project televised on the local Cook Islands Television specifically outlining the scope of this project. The Island Councillor and myself did the script and unfortunately we do not have a copy of that script as proof. Special acknowledgement was conveyed to the Indian Government for their assistance.

Budget-Expenditure Report and Original invoices

(See attached original invoices from supplier Aquilla Rentals)

Schedule 3: Checklist to be completed by DCD-MFEM staff

Project title	Re-roofing of Amuri Community Hall	
Funding Amount Received	NZD \$26,000.00	
Funding Amount Utilised to date	NZD \$30,179.13	
Proof of Employment of funds:		
- Attached detailed ^{completion} progress report.	<input checked="" type="checkbox"/>	YES / NO
- Budget-Expenditure Report and Original invoices	<input checked="" type="checkbox"/>	YES / NO
- Project photos and/or videos	<input checked="" type="checkbox"/>	YES / NO
- Proof of Donor acknowledgement Cook Islands News Aug. 1st 2019 cookislandsnews.com/national/local/item/65310-amuri-hall-roof-replaced/	<input checked="" type="checkbox"/>	YES / NO

Aquila Rentals Ltd

Aitutaki
COOK ISLANDS

Tax Invoice

Tax Date	Invoice No.
10-Mar-2017	254481

Invoice To
Amuri Community Hall Project Amuri Aitutaki

P.O. Number	Terms	Project

Description	Qty	Price	TAX	TAX AMT	Amount
Colourbond Roofing .55 Gauge		0.00	S	0.00	0.00
Sheets @ 10.200mtrs (Main)	100	199.92	S	2,607.65	19,992.00
Sheets @ 4.100mtrs (Front)	26	80.36	S	272.53	2,089.36
Sheets @ 4.370 mtrs (Rear)	26	85.65192	S	290.47	2,226.95
Lengths @ 6 mtrs Ridge	7	75.00	S	68.48	525.00
Lengths @ 6 mtrs Apron Flashing	7	123.00	S	112.30	861.00
Lengths @ 4.8 mtrs Building Flashings	8	60.00	S	62.61	480.00
Lengths @ 6 mtrs Building Flashings	4	75.00	S	39.13	300.00
Roofing Screws & Washers	5,700	0.65	S	483.26	3,705.00

Tax Summary S-S 3,936.43;	Subtotal	\$26,242.88
	Tax	\$3,936.43
	Total	\$30,179.31

FREE DELIVERY FROM PORTS TO AMURI HALL

Company Business Number	25 246
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Aquila Rentals Ltd

Aitutaki
COOK ISLANDS

Statement

Date

10-Mar-2017

To:

Amuri Oire

				Amount Due	Amount Enc.	
				\$0.00		
U/M	Date	Transaction	Amount	Balance		
	09-03-2017	Balance forward		0.00		
	10-03-2017	INV #254481. Due 10-03-2017.	30,179.31	30,179.31		
		--- Other \$0.00				
		--- Other, 100 @ \$173.84348 = 17,384.35				
		--- Other, 26 @ \$69.87826 = 1,816.83				
		--- Other, 26 @ \$74.47993 = 1,936.48				
		--- Other, 7 @ \$65.21739 = 456.52				
		--- Other, 7 @ \$106.95652 = 748.70				
		--- Other, 8 @ \$52.17391 = 417.39				
		--- Other, 4 @ \$65.21739 = 260.87				
		--- Other, 5,700 @ \$0.56522 = 3,221.74				
		--- Tax: S-S @ 15.0% = 3,936.43				
	10-03-2017	PMT #000084. Amuri Community Hall Project	-30,179.31	0.00		
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		0.00	0.00	0.00	0.00	\$0.00