

ANNEX VII

**CLOSURE REPORT FOR GUCHCHHOGRAM-2ND PHASE (CVRP) PROJECT
SCHEME EXECUTED BY MINISTRY OF LAND**

1. Scheme No.: _____ Guchchhogram Name: _____

Upazila: _____ District: _____

2. a) Date of issue of AO:
Rice dd/mm/yy): _____ Cash(dd/mm/yy): _____
- b) Date of AO received by UNO :
Rice (dd/mm/yy): _____ Cash(dd/mm/yy): _____
- c) Date of commencement (dd/mm/yy): _____
- d) Date of completion (dd/mm/yy): _____

3. Target and Achievement

Component	Earth work in CUM			Rice in MT		
	Appro ved	Accompli shed	Accom. % =c/b X100	Approved	Utilize d	Utiliza.. % =f/e
a	b	c	d	e	f	g
Earth raising						
Road cons./ Recons.						
Exca./ke- Excava. of pond						
Exca./Re- Excava. of Canai						
Grand Total						

4. Account of rice expenditures:

- a) Total quantity of rice as per Allotment Order _____ M.T.
- b) Total quantity of rice issued as per DOs _____ M.T.
- c) Total quantity of rice drawn from LSD(s): _____ M.T. (**)

(**) A separate certificate should be attached from LSD with following information

Name of Project	GO No. with date	Allotted rice MT (as per AO)	Lifted rice MT (From LSD)	Balance rice MT	Remarks
a	b	c	d	e=c-d	f

Signature & date of OC . LSD

Counter signature by UNO

- d) Total quantity of rice utilized as payment

to labourers, sardars and supervisors: _____ M.T.

e) Total utilization as % of sanctioned quantity: _____

f) Excess quantity lifted from LSD(s), if any _____ M.T. [4(c) - 4(d)]

g) In case excess quantity lifted, where this balance is stored now ?

h) Reasons for such unspent balance :

5. **Carrying Cost and Contingency Fund:**

A) Total fund sanctioned for PIC(s) (from PMU): TK. _____

i) Carrying cost: Tk. _____ ii) Contingency fund Tk. _____

B) Sale proceeds from empty gunny bags: TK. _____
[_____ no. bag sold @ Tk. _____]

C) Funds available for PIC for work : Tk: _____
[6A+6B]

D) Entitlement to PIC up to Cut-off date for work:

i) For Carrying cost: Tk. _____ [_____ MT @ Tk. _____]

ii) For Contingency fund Tk. _____ [_____ MT @ Tk. _____]
[Tk. Minimum Tk. 1000.00 per PIC]

iii) Total fund entitle to PIC for work : Tk' _____ [5.D.i + 5.D.ii]

E) Total amount paid to PIC(s): TK. _____

i) Carrying cost: Tk. _____ ii) Contingency fund Tk. _____

F) Excess Carrying cost and Contingency funds over that due for work up to cut-off date for Work [6.E - 6.D.iii] TK' _____

6. **Implementation Details:**

a) Original Approved design Revised : YES/NO.
If Yes, provide detail information: _____

b) Work done as per Design Specification: Yes / NO.

If NO, Explain _____


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6 c) Total number of Working days: _____ days.
(calendar day, between commencement and completion date)

d) Average Number of Workers employed Daily:

Total ; _____ Nos. Male: _____ Nos. Female: _____ No.

e) Total Workdays generated : _____ Workdays (c X d)

8. I) Is this years portion of the scheme required to be carried over to next year ? YES /NO.

ii) If the earth work is not completed and answer of 8(I) is NO. explain :

iii) If the Answer is 'YES'

Explain why the scheme was not completed during the year 199 -

9. Unspent Balance (For the entire Scheme):

a) If any unspent quantity of rice/ cash is lying with PIC ? YES / NO.

b) If yes, as per post work measurement, there should have _____ MT of rice and _____ Taka lying unspent with PIC

c) After physical verification _____ MT of rice and _____ Taka was found lying with PIC

d) Location of the unspent rice stock: _____

e) Describe present condition of rice: _____

10. Has the purpose of Earth work been achieved ? Yes / No. (Tick) (as mention in scheme proforma)
If the answer is No, explain why the purpose of earth work not been achieved.

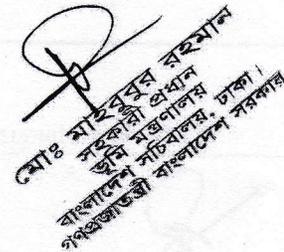
Signature of PIO/Desig. tech. staff.
(Official Seal)

Signature of AC(Land)
(Official Seal)

Signature of UNO
(Official Seal)

Distribution:

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