



GOVERNMENT OF ASSAM
OFFICE OF THE SUB-DIVISIONAL OFFICER (CIVIL) ::: GOHPUR SUB-DIVISION

NO. GPD-2/2021/ 1887

Date :- 01/11/2021

To

The Deputy Commissioner,
Biswanath, Biswanath Chariali.

Sub:- Regarding physical verification report of schemes.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the physical verification report of schemes at the Gohpur LAC under Axon Adarsha Yojana namely (1)“Construction of installation of 15 Watt Solar LED Street Light 50 Watt Solar Pannel, 12V42. AH SME 5 meter GI Pole (20KG) with battery box and power coated Structure. Complete fitting with wiring at Dipora Model Village, Gohpur, (2) Construction of Addl. Class Room at Bhimbahadur High School at Dipora, Gohpur (3) Repairing of Danigaon Namghar at Dipora, Gohpur, (4) Construction of Welcome Gate Model Village at Dipora, Gohpur, (5) Construction of Prasadha Mandir at Dipora, Gohpur, (6) Construction of raised platform at Dipora, Gohpur, (7) Construction of Anganabadi Centre (Civil), Fencing, Sanitary and Water supply fitting at Model Village-Dipora, Gohpur, (8)Construction of Veterinary Hospital at Khatargaon (9)Construction of Addl. Class Room at Ramananda High School at Khatargaon, (10) Construction of Bura Namghar at Model Village- Khatargaon (11) Construction of Anganwadi Centre and Water supply fittings at Model village- Khatargaon, under Gohpur LAC against the Axon Adarsha Yojana fund for the year 2018-2019, alongwith 8 Nos. of photographs, which were physically verified by the Circle Officer & Executive Magistrate, Halem Revenue Circle & Circle Officer (A), Gohpur Revenue Circle respectively.

This is for favour of your kind information and necessary action.

Yours faithfully,

Encl:-

As stated above

- 1.Proforma- A = 11 sheets.
- 2.Photographs = 8 sheets

11/11/21
i/c Sub-Divisional Officer (Civil),
Gohpur Sub-Division, Gohpur.

P&A
GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :::: HALEM REVENUE CIRCLE :: HALEM

No. HRC-9/2016/ 3030

Dated: 30 /10/2021

To,

The Sub-Divisional Officer (Civil),
Gohpur Sub-Division, Gohpur.

Sub:- Submission of Physical verification report.
Ref: Your Order No. GPD-4/2020/Pt.1/1848 Dated 28/10/2021
Sir,

With reference to the subject cited above, I would like to submit herewith the a Physical verification of the schemes at the Gohpur LAC under Axom Adarsha Yojana as follows:

- No-1975
28-10/21
- (1) Construction of installation of 15 Watt Solar LED Street Light 50 Watt Solar Panel, 12V42, AH SME 5 meter GI Pole (20KG) with battery box and Power coated Structure, Complete fitting with wiring at Dipora Model Village, Gohpur for the year-2018-2019
 - (2) Construction of Addl. Class Room at Bhimbahadur High School at Dipora, Gohpur, for the year-2018-2019
 - (3) Repairing of Danigaon Namghar at Dipora, Gohpur, for the year-2018-2019
 - (4) Construction of WelcomeGate Model Village at Dipora, Gohpur, for the year-2018-2019
 - (5) Construction of Prasiddha Mandir at Dipora, Gohpur, for the year-2018-2019
 - (6) Construction of raised platform at Dipora, Gohpur, for the year-2018-2019
 - (7) Construction of Anganabadi Centre (Civil, Fencing, Sanitary and water supply fitting) at Model Village, Dipora, Gohpur, for the year-2018-2019.

This is for favour of your kind information and necessary action.

Encl. As stated above,

1. Proforma A = 6 no.
2. 6 nos. of Photo size copy.

Yours faithfully,

[Signature]
Circle Officer
Halem Revenue Circle, Halem.

FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s)
2. Sanction order and date of administrative Approval
3. Amount Sanctioned
4. Amount for which work allotted
5. Amount to be paid as per bill
6. Date of starting of the work
7. Date of Completion of the work
8. Name of the executing agency.
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection.
10. Name & Designation of inspection officers and date of inspection.
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted.
12. Whether random checking measurement was taken at the time of inspection.
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department.
- (b) Whether these were verified and authenticated by the inspecting/verifying officer.
- (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies.
14. Has any fund against the work reported been released earlier ? Details, if any.
15. What is the amount to be released now.
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund.

Construction of Installation of 15 watt Solar LED Street Light 50 watt solar panel 12V 42, AN SHE 5 W 41 Pole (20 kg) with battery box
 :- and Power coated structure complete fittings with wiring at Dipora Model Village
 :- No. BMD. 103/AAH/2018/99 Dtd 02/02/21
 :- 5.89L
 :- Solar light with battery box Dipora
 :- 70% of 5.89L
 :- 11/10/21
 :- work in progress
 :- Construction committee
 :- Nipumoni Borah JR PWD (B)
 :- Lukumoni Borah ACS
 :- Yes
 :- Yes
 :- Yes
 :- Yes
 :- No
 :- 30% of 5.89L
 :- Does not arise. Work is under progress.
 :- Satisfactory

Eorah

Junior Engineer, PWD
 Bismarck Cherrill Bldg. Sub-Division.

Eorah
 Ex. Circle Officer
 Halem Revenue Circle



FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

- | | |
|--|---|
| 1. Name of the Scheme (s) | Construction of Addl. Class room at
:- Blimbahader High School at Dipora
Gohpur |
| 2. Sanction order and date of administrative Approval | :- NO. BND.103/AAGA/2018/93 dtd 08/02/21 |
| 3. Amount Sanctioned | :- 6.43L |
| 4. Amount for which work allotted | :- additional class room, Dipora |
| 5. Amount to be paid as per bill | :- 20% of 6.43L |
| 6. Date of starting of the work | :- 8/8/21 |
| 7. Date of Completion of the work | :- work in progress |
| 8. Name of the executing agency. | :- Construction Committee |
| 9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection. | :- Nipumoni Borah JE PWD (B) |
| 10. Name & Designation of inspection officers and date of inspection. | :- Lukumoni Borah ACS CO (Halem) |
| 11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. | :- Yes. |
| 12. Whether random checking measurement was taken at the time of inspection. | :- Yes. |
| 13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. | :- NO Yes |
| (b) Whether these were verified and authenticated by the inspecting/verifying officer. | :- Yes. |
| (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. | :- NO |
| 14. Has any fund against the work reported been released earlier ? Details, if any. | :- 80% of 6.43L |
| 15. What is the amount to be released now. | :- Doesnot arise (work is under progress) |
| 16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. | :- Satisfactory. Good feedback has been received. |

E. Borah

Junior Engineer, PWD
Biswanath, Chariali Bldg. Sub-Division

E. Borah
Executive Engineer
Halem Revenue Circle



FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

- | | |
|--|--|
| <p>1. Name of the Scheme (s)</p> <p>2. Sanction order and date of administrative Approval</p> <p>3. Amount Sanctioned</p> <p>4. Amount for which work allotted</p> <p>5. Amount to be paid as per bill</p> <p>6. Date of starting of the work</p> <p>7. Date of Completion of the work</p> <p>8. Name of the executing agency.</p> <p>9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection.</p> <p>10. Name & Designation of inspection officers and date of inspection.</p> <p>11. Whether approval Plan & estimate was produced at the time of inspection and Consulted.</p> <p>12. Whether random checking measurement was taken at the time of inspection.</p> <p>13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department.</p> <p style="padding-left: 20px;">(b) Whether these were verified and authenticated by the inspecting/verifying officer.</p> <p style="padding-left: 20px;">(c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies.</p> <p>14. Has any fund against the work reported been released earlier ? Details, if any.</p> <p>15. What is the amount to be released now.</p> <p>16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund.</p> | <p style="text-align: center;">Repairing of Danijam Nanghor at</p> <p>- Dipora, Cahpur</p> <p>- NO. BNO. 100 / 1060 / 2010 / 93 Dtd 05/02/11</p> <p>- 5.60 L</p> <p>- Danijam Nanghor</p> <p>- 20% of 5.60 L</p> <p>- 8 / 08 / 11</p> <p>- Work in Progress</p> <p>- Construction Committee</p> <p>- Nipumoni Borah Jr PWD (B)</p> <p>- Lutumoni Borah ACS</p> <p>- Yes</p> <p>- Yes</p> <p>- Yes</p> <p>- Yes</p> <p>- NO</p> <p>- 80% of 5.60 L</p> <p>- Decent-wise. Work is under progress.</p> <p>- Good feedback has been received from public. Satisfactory</p> |
|--|--|

E Borah

Junior Engineer, PWD
Bioscience, Central Bldg. Sub-Division

Borah

Executive Officer
Halem Revenue Circle



FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s) :- Construction of welcome gate at Hadel village Dipoma Cahpur
2. Sanction order and date of administrative Approval :- NO. BND. 103/AAAA/2018/93 Dtd 08/02/27
3. Amount Sanctioned :- 12.00L
4. Amount for which work allotted :- welcome gate
5. Amount to be paid as per bill :- 70% of 12.00L
6. Date of starting of the work :-
7. Date of Completion of the work :-
8. Name of the executing agency. :- Construction committee
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection. :- Niplemomi Borah JE PWD(B)
10. Name & Designation of inspection officers and date of inspection. :- Lukumomi Borah ACS
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. :- Yes
12. Whether random checking measurement was taken at the time of inspection. :- Work has not yet been started
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. :- Do
- (b) Whether these were verified and authenticated by the inspecting/verifying officer. :- Do
- (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. :- Do
14. Has any fund against the work reported been released earlier ? Details, if any. :- 30% of 12.00L
15. What is the amount to be released now. :- Doesnot arise.
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. :- Work has not yet been started.

E Borah

Junior Engineer, PWD
 Chowmahar, Chariali Bldg. Sub-Division

Niplemomi Borah
 Circle Officer
 Haloni Revenue Circle

FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s) :- Construction of Prashiddha Mandir
2. Sanction order and date of administrative Approval :- at Dipora Gahpes
3. Amount Sanctioned :- NO. BND. 1031AAGA/2018/95 Dtd 08/02/21
4. Amount for which work allotted :- 6.46 L
5. Amount to be paid as per bill :- 20% of 6.46L
6. Date of starting of the work :- 8/8/21
7. Date of Completion of the work :- work in progress
8. Name of the executing agency :- Construction committee
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection :- Nipumoni Borah SE PWD(B)
10. Name & Designation of inspection officers and date of inspection :- Lukemoni Borah ACS
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. :- Yes
12. Whether random checking measurement was taken at the time of inspection. :- Yes
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. :- Yes
- (b) Whether these were verified and authenticated by the inspecting/verifying officer. :- YES.
- (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. :- NO
14. Has any fund against the work reported been released earlier ? Details, if any. :- 80% of 6.46L
15. What is the amount to be released now. :- Doesnot arise. Work is on progress with the allotted fund
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. :- Satisfactory - -


Junior Engineer, PWD
Disaster, Chariali Bldg Sub-Division


Executive Officer
Nalain Revenue Circle



E. Govah

**- Junior Engineer, PWD
Kannur Chendal B.O. Sub-Division**

L. Laksh

**Circle Officer
Malom Revenue Circle**

FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s) :- Construction of raised platform at Kaylani Habib Field, Bipora Catchment
2. Sanction order and date of administrative Approval :- NO. BMD.103/AAGA/2018/93 Dtd 08/02/21
3. Amount Sanctioned :- 4.00L
4. Amount for which work allotted :- Raised platform
5. Amount to be paid as per bill :- 70% of 4.00L
6. Date of starting of the work :- 11/10/21
7. Date of Completion of the work :- work in progress
8. Name of the executing agency :- Construction Committee
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection :- Nipumoni Borah JE PWD (B)
10. Name & Designation of inspection officers and date of inspection :- Nipumoni Borah ACS
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. :- YES
12. Whether random checking measurement was taken at the time of inspection. :- YES
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. :- YES
- (b) Whether these were verified and authenticated by the inspecting/verifying officer. :- YES
- (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. :- NO
14. Has any fund against the work reported been released earlier ? Details, if any. :- ~~30%~~ 30% of 4.00L
15. What is the amount to be released now. :- Does not arise. Work is on progress.
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. :- Satisfactory.

N Borah

Junior Engineer, PWD
Bismarck Chandra Bldg. Sub-Division

N Borah
Executive Magistrate
Circle Officer
Halem Revenue Circle



FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s)
2. Sanction order and date of administrative Approval
3. Amount Sanctioned
4. Amount for which work allotted
5. Amount to be paid as per bill
6. Date of starting of the work
7. Date of Completion of the work
8. Name of the executing agency.
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection.
10. Name & Designation of inspection officers and date of inspection.
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted.
12. Whether random checking measurement was taken at the time of inspection.
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department.
(b) Whether these were verified and authenticated by the inspecting/verifying officer.
(c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies.
14. Has any fund against the work reported been released earlier ? Details, if any.
15. What is the amount to be released now.
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund.

Construction of Angan Wadi Centre
Civil, fencing Sanitary and water supply
(Fittings) at Madel village Dipora Bazar
Biswanath Chariali
No. BND.113/ABGA/2018/93 dtd 08/02/21

- 9.62 L

- Anganwadi Centre Dipora

- 20% of 9.62 L

- 10/08/21

- work in progress

- Construction Committee

- Nipumoni Borah JF PWD (B)

- Lukumon Borah ACS CO Halem

- Yes

- Yes

- Yes

- Yes

- No

- 80% of 9.62 L

- Doesnot arise. Work is under progress.

- Satisfactory.

Lukumon

Circle Officer
Halem Revenue Circle

Borah

Junior Engineer, PWD
Biswanath Chariali Bldg. Sub-Division





GOVERNMENT OF ASSAM
OFFICE OF THE CIRCLE OFFICER :: GOHPUR REVENUE CIRCLE
GOHPUR :: BISWANATH

No.

Date 29/10/2021

To,

The Sub-Divisional Officer (Civil),
Gohpur Sub-Division, Gohpur.

Subject:- Submission of physical verification reports.

Sir,

With reference to the subject cited above, I have the honour to submit the physical verification reports of the work (1)Construction of Veterinary Hospital at Khatargaon (2)Construction of Addl. Class Room at Ramananda High School at Khatargaon, (3) Construction of Bura Namghar at Model Village Khatargaon (4) Construction of Anganwadi Centre and Water supply fittings at Model village Khatargaon, along with 3 Nos. of photograph, in Gohpur LAC for the year 2018-2019.

This is for favour of your kind information and necessary action.

Yours faithfully,

Circle Officer (A),
&
Executive Magistrate,
Gohpur Revenue Circle

FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

- | | |
|--|--|
| 1. Name of the Scheme (s) | :- Construction of Veterinary Hospital at Khatarguon, Gohpur in Biswanath District |
| 2. Sanction order and date of administrative Approval | :- NO. BND. 103/AAA/2018/ 73 Dtd 08/02/21 |
| 3. Amount Sanctioned | :- 9.0L |
| 4. Amount for which work allotted | :- Veterinary Hospital, Khatarguon |
| 5. Amount to be paid as per bill | :- 70% of 9.0L |
| 6. Date of starting of the work | :- 10/09/21 |
| 7. Date of Completion of the work | :- Work in Progress |
| 8. Name of the executing agency. | :- |
| 9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection. | :- Nipumoni Borah JEPW (B) |
| 10. Name & Designation of inspection officers and date of inspection. | :- Namita Borah ALRS CO (A)
Gohpur |
| 11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. | :- Yes |
| 12. Whether random checking measurement was taken at the time of inspection. | :- Yes. |
| 13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. | :- Yes. |
| (b) Whether these were verified and authenticated by the inspecting/verifying officer. | :- Yes. |
| (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. | :- NO |
| 14. Has any fund against the work reported been released earlier ? Details, if any. | :- 2.70L |
| 15. What is the amount to be released now. | :- 4.70L
Pending amount allotted for the work can be released. |
| 16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. | :- |

Eorah
 Junior Engineer, PWD
 Bismarck, Charal Bldg. Sub-Division

Wk
 Circle Officer
 Revenue circle
 Executive Magistrate



FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s) :- Gachpur
2. Sanction order and date of administrative Approval :- NO. BND.103/AAGA/2018/93 Dtd 08/02/21
3. Amount Sanctioned :- 6.43L
4. Amount for which work allotted :- Additional class rooms
5. Amount to be paid as per bill :- 70% of 6.43L
6. Date of starting of the work :- work is not started till now
7. Date of Completion of the work :-
8. Name of the executing agency. :- Construction committee
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection. :- Nipumoni Borah JE PWD (B)
10. Name & Designation of inspection officers and date of inspection. :- Namita Borah ALRS COA
Gachpur
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. :- Yes.
12. Whether random checking measurement was taken at the time of inspection. :-
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. :-
- (b) Whether these were verified and authenticated by the inspecting/verifying officer. :-
- (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. :-
14. Has any fund against the work reported been released earlier ? Details, if any. :- 30% of 6.43L
15. What is the amount to be released now. :-
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. :- Work process not started yet due to some least issues

E. Borah

Junior Engineer, PWD
Gachpur, Charal Bldg. Sub-Division

NK
Executive Magistrate

Additional Officer
Gachpur, Charal Bldg. Sub-Division

FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s) :- Construction of Bukah Namghor at Hadel Village Khatonrajaur
Gehpur
2. Sanction order and date of administrative Approval :- NO. BND.103/HAG/A 2018/93 Dtd 08/02/21
3. Amount Sanctioned :- 7.06 L
4. Amount for which work allotted :- Namghor
5. Amount to be paid as per bill :- 70% of 7.06 L
6. Date of starting of the work :- 11/10/21
7. Date of Completion of the work :- Work in Progress
8. Name of the executing agency :- Construction Committee
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection :- Niplemani Borah JE PND (B)
10. Name & Designation of inspection officers and date of inspection :- Namita Borah ALMS
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. :- Yes
12. Whether random checking measurement was taken at the time of inspection. :- Yes
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. :- Yes
- (b) Whether these were verified and authenticated by the inspecting/verifying officer. :- Yes
- (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. :- NO
14. Has any fund against the work reported been released earlier? Details, if any. :- 30% of 7.06 L
15. What is the amount to be released now. :-
Second installment can be released
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. :-

E Borah

Junior Engineer, FWD
Bistapur, Chariali Bldg. Sub-Division

MPK
Executive Magistrate

धर्म मन्दिर

शोकश्रवा तव नामयव ।

पूज्य निर्माण - २०१७८७ ।



FORMAT FOR PHYSICAL VERIFICATION OF SCHEMES

1. Name of the Scheme (s) :- construction of Anganwadi Centre
Civil, fencing, sanitary and water supply fittings at Kodel Village Khataugaon Biswanthi Chariali
2. Sanction order and date of administrative Approval :- No. BND-103) AAGA/2018/93 Dtd 08/02/21
3. Amount Sanctioned :- 9.62 L
4. Amount for which work allotted :- Anganwadi centre, Khataugaon
5. Amount to be paid as per bill :- 70% of 9.62 L
6. Date of starting of the work :- 11/09/21
7. Date of Completion of the work :- work in progress
8. Name of the executing agency :-
9. Name & Designation of the Deptt. Officer accompanied with at the time of Inspection :- Nipumoni Borah SE PWD (B)
10. Name & Designation of inspection officers and date of inspection :- Namita Borah ALRS, CO (A)
Gohpur
11. Whether approval Plan & estimate was produced at the time of inspection and Consulted. :- Yes
12. Whether random checking measurement was taken at the time of inspection. :- Yes
13. (a) Whether photographs of works prior to execution of work, during execution and after completion were taken by the executing department. :- Yes
- (b) Whether these were verified and authenticated by the inspecting/verifying officer. :- Yes
- (c) Whether any discrepancy were found at the time of inspection, if so, a report of the reversed page of this note to be specifying the discrepancies. :- NO
14. Has any fund against the work reported been released earlier? Details, if any. :- 2.88L (30% of 9.62L)
15. What is the amount to be released now. :- Remaining part of amount can be released
16. Specific comment of the Verifying Officer regarding satisfactory Execution of the work as per plan Estimate including recommendation or otherwise for release of fund. :-

E. Borah

Junior Engineer, PWD
Biswanthi Chariali Bldg. Sub-Division

N. Borah
Executive Magistrate

