

PHYSICAL AND FINANCIAL PROGRESS OF WORKS
FOR THE MONTH ENDING JAN 2021

1.	Name of Kendriya Vidyalay	:	KV AFS Bagdogra
2.	Details of Work	:	Complete Non-destructive testing and condition Survey of KV School bldg at AF Stn Bagdogra
3.	Amount of AA and ES (KVS ref No & Date)	:	Rs 4.310 Lac HQ KV Sangathan, New Delhi letter No 110116-08/99-KVS/HQ/Wk-II/2013 dt 11 Nov 2016 dt 11 Nov 2016.
4.	Contract amount(s) and Date(s) of acceptance	:	-
5.	If contract(s) not concluded, likely date of Conclusion of contract(s)	:	-
6.	If work has commenced, date of commencement	:	-
7.	Stipulated Date of Completion (SDC)	:	-
8.	Physical progress of work (%)	:	0%
8.1	Building work (Tick (✓) appropriate stage of work along with physical progress of work done in % and give remarks, if any)		
	(i) Foundation work in progress	:	-
	(ii) Foundation work completed / super structure under progress	:	-
	(iii) Super structure work completed / roofing work under progress	:	-
	(iv) Roofing work completed / fittings & finishing in progress.	:	-
8.2	Internal services		
	(i) Under progress	:	-
	(ii) Completed but testing not done	:	-
	(iii) Completed and tested	:	-
8.3	External services		
	(i) Under progress	:	-
	(ii) Completed but testing not done	:	-
	(iii) Completed and tested	:	-

8.4	Any other item of work not covered above	:	-
8.5	Overall Physical Progress (%)	:	0%
9.	Fund flow status		
9.1	Total amount released by KVS	:	Rs 4.310 Lac
9.2	Amount actually deposited by the Vidyalaya	:	Rs 4.310 Lac
9.3	Expenditure incurred	:	Rs 7,106/- (Advertisement charges)
9.4	Unpaid liability in hand	:	Rs 4.239 Lac
9.5	Total financial liability at present (9.3 + 9.4)	:	Rs 4.310 Lac
10.	Anticipated expenditure for the next quarter based on present pace of work	:	-
11.	Target Date of Completion (TDC)	:	-
12.	Completion and handing over	:	-
12.1	Date of completion	:	-
12.2	Date of handing / taking over	:	-
13.	If the work has not stated so far or stopped reasons thereof	:	Case taken up for revised Adm Approval.


Place : Bagdogra

Date : Jan 2021


(N. Narsaiah)
AE (Civ)
AGE B/R Bhuttabari


(Garrison Engineer)
Signature

It is certified that the amount shown against S.No 9.3 above has been transferred to Head "Land and Building" by reducing the balance under "Deposit with the construction agency".


(Principal)
Signature with date
प्रमुख/ PRINCIPAL.
के. वि. वायुसेना म्हाल बागडोगरा
K.V.A.F.S. & A. DOGRA