



### Details of Actual Expenditure Incurred on Physically Consumed Construction Materials

Name of WUA Chairman \_\_\_\_\_ Irrigation Scheme/Khasra No. \_\_\_\_\_ Village/Chak No. \_\_\_\_\_ Field Team/Unit \_\_\_\_\_ Tehsil \_\_\_\_\_ District \_\_\_\_\_

a. Material						b. Accessories						Remarks
Sr. No	Types	Unit	Qty.	Unit Rate	Cost (Rs.)	Sr. No	Items	Unit	Qty.	Unit Rate	Cost (Rs.)	
1	Bricks	(No.)				1	Sluce Valve	(No.)				<p><b>It is certified that:-</b></p> <ol style="list-style-type: none"> <li>'A' class bricks, portland good quality fresh cement, good quality sand, gravel of required strength, MS bars of desired size have been used in the civil works.</li> <li>RCC/PVC/GI pipes of required class have been purchased / intalled</li> <li>Pre-cast concrete lining segments and pannel nakkas have been purchased from the pre-qualified firms and installed by following project standards and specifications.</li> <li>All above costruction material have been purchased at lowest competitive rates.</li> <li>The aggregate ratio of 1:3:6 have been used in PCC</li> <li>The mortar in 1:4 cement sand ratio has been used in brick masonry and plaster works.</li> <li>The executed works/material purchased meet the prescribed project standards and specifications.</li> <li>Cost analysis has been made on the basis of approved rates by the purchase committee, actually consumed materials and as per financial record maintained by the WUA .</li> </ol> <p>Signature: _____ Signature: _____</p> <p>Name of Chairman WUA _____ Name of WMO/Sup _____</p> <p>Official Stamp _____ Official Stamp _____</p> <p>Signature: _____ Signature: _____</p> <p>Name of ADA (OFWM) _____ Name of DDA (OFWM) _____</p> <p>Tehsil _____ District _____</p> <p>Official Stamp _____ Official Stamp _____</p>
	Total:							2	Gate Valve	(No.)		
2	Cement	(bags)				3	NR Valve	(No.)				
	Total:							4	GI Tee	(No.)		
3	Sand	(cu.m)				5	GI bend	(No.)				
	Total:							6	GI Socket	(No.)		
4	PCLS *	(No.)				7	Flange	(No.)				
	Total:							8	Gasket	(No.)		
5	RCC Pipe	(m)				9	PVC Elbow	(No.)				
	Total:							10	PVC Bend	(No.)		
6	PVC Pipe	(m)				11	PVC Tee	(No.)				
	Total:							12	Nut Bolts	(Kg)		
7	GI Pipe	(m)				13	Tapercare	(No.)				
	Total:							14	Solution	(Tin)		
8	Pannel Naccas	(No.)				15	Sofada	(Tin)				
	Total:							16				
9	Gravel	(cu.m)										
10	MS Bars	(Kgs)										
11	Jute	(m)										
12	Any Other											
<b>Cost of Construction Material (a)</b>						<b>Cost of Accessories (b)</b>						
<b>Total Cost of Construction Materials (a+b) Govt. Share</b>												Signature: _____
<b>Amount already paid through First Installment</b>												Name of PISC FE _____
<b>Amount already paid through Second Installment</b>												District _____
<b>Total Amount paid through First &amp; Second Installments</b>												Official Stamp _____
<b>Amount to be paid as Third/Final Installment/Recovered</b>												
<b>Cost of Masons/semi-skilled labour including back earth filing charges (a)</b>												
<b>Cost of unskilled labour for earthen improvments and excavaiton of section to be lined (b)</b>												
<b>Total Cost of Farmer's Share (a+b)</b>												

\* Pre-cast Concrete Lining Segment (Parabolic, Trapezoidal, Pipe etc.)