

Sub division Checklist

Bill No : 1st R.A. Bill

Name of Work: S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli.
(Nagari Suvidha 2019-20)

Agency: big

Authority: B-1/HO/2515/2623

Date: 20/03/2024

WorkOrder No: ZPSGL/WO/2515/33532

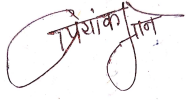
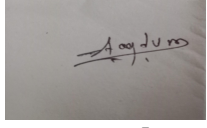
WorkOrder Date: 20-10-2023

Stipulated Date of Completion: 19-06-2025

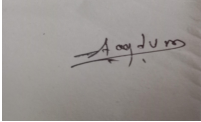
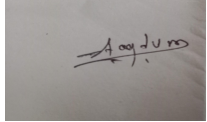
Date of Measurement: 15-03-2024

CheckList of Sectional Engineer

SR.NO	Name	Description
1	Name of Work	S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli. (Nagari Suvidha 2019-20)
2	Agency / Contractor	arc construction
3	Name of Officer recording measurements	so1mrj
4	Bill No	1st R.A. Bill
5	Agreement No & Date	B-1/HO/2515/2623 Date: 20/03/2024
6	Quoted Above / Below percent	2.11% Below
7	Stipulated Date of Completion	19/06/2025
8	Actual Date of Completion	31/03/2024
9	M.B. No & Date of Recording	147114000004 Date: 03/03/2024
10	Whether Contractor has signed in token of acceptance of measurements?	Yes
11	Part Rate / Reduced Rate Analysis	Not Applicable
12	If Reduced Rate, permission of competent authority is obtained?	Not Required
13	Whether Results of Q.C. Tests are satisfactory?	Yes
14	Is Material Consumption Statement attached?	Not Applicable
15	Is Recovery Statement attached?	Not Applicable
16	Is Excess Saving Statement attached?	Yes
17	Is Royalty Statement attached?	Not Applicable
18	Necessary Photographs of work / site attached?	Not Applicable
19	Challen of Royalty paid by Contractor attached?	No
20	Q.C. Test Reports attached?	Yes
21	Whether Board showing Name of Work, Name of Agency, DLP, etc. is fixed on site of work?	Not Applicable

SR.NO	Name	Description
22	Work Completion Certificate (Form-65) attached?	Not Applicable
 so1mrj Project Officer (B & C) Panchayat Samiti, Miraj		 ramesh Deputy Engineer Panchayat Samiti, Miraj

CheckList of Sub Divisonal Clerk

SR.NO	Name	Description
1	Name of Work	S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli. (Nagari Suvidha 2019-20)
2	Fund Head	4515-0012-53 - आमदार फंड
3	Whether arithmetic check is done?	Yes
 SDC1 Sub Divisional Clerk Panchayat Samiti, Miraj		 ramesh Deputy Engineer Panchayat Samiti, Miraj