


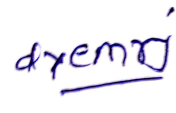
Subdivision Checklist Report

Bill No : 1st & Final Bill

Name of Work: S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli. (Nagari Suvidha 2019-20)
Agency: abc
Authority:
WorkOrder No: ZPSGL/WO/2515/33532 **WorkOrder Date:** 20-10-2023
Actual Date of Completion: 20-10-2023 **Date of Measurement:** 28-12-2023

Check List SO

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	abc
3	Name of Officer recording measurements	somrj
4	Bill No	1st & Final Bill
6	Quoted Above / Below percent	2.11, Below
7	Stipulated Date of Completion	19/04/2026
8	Actual Date of Completion	
9	M.B. No & Date of Recording	1471140000060001 Date: 28/12/2023
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	Any excess quantity occurred over the tender quantity?	No
14	If Yes, whether details of excess quantity with reason for excess is mentioned in Excess - Saving Statement?	Not Required

SR.NO	Name	Description
15	Whether Results of Q.C. Tests are satisfactory?	Yes
16	Is Material Consumption Statement attached?	Yes
17	Is Recovery Statement attached?	Yes
18	Is Excess Saving Statement attached?	Yes
19	Is Royalty Statement attached?	Yes
20	Necessary Photographs of work / site attached?	Not Applicable Total Photo : 1
21	Challen of Royalty paid by Contractor attached?	Yes
22	Bitumen Challen / Invoice attached?	Yes
23	Q.C. Test Reports attached?	Yes
24	Whether Board showing Name of Work, Name of Agency, DLP, etc. is fixed on site of work?	Yes
25	Work Completion Certificate (Form-65) attached?	Yes
26	Letter / Certificate regarding handover of work attached?	Yes
27	Whether record drawing is attached?	Yes
28	JE/SO Check Date	09/02/2024
29	Deputy Engineer Check Date	24/02/2024
 Sectional Engineer , Panchayat Samiti, Miraj		 Deputy Engineer (B & C) , Panchayat Samiti, Miraj

Check List SDC

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	2515
3	Whether arithmetic check is done?	Yes
4	SDC Check Date	23/02/2024
5	Deputy Engineer Check Date	24/02/2024

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Sub Divisional Clerk , Panchayat Samiti,

Miraj

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Deputy Engineer (B & C) , Panchayat Samiti,

Miraj