



**Subdivision Checklist****Bill No : 2nd & Final Bill****Name of Work:**S.T.B.T. To Internal Road at Samdoli, Taluka Miraj, District Sangli.  
(Nagari Suvidha 2019-20)**Agency:**

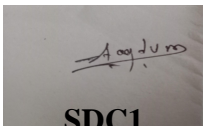

big

**Authority:****WorkOrder No:**ZPSGL/WO/2515/33532**WorkOrder Date:**20-10-2023**Actual Date of Completion:**20-10-2023**Date of Measurement:**02-02-2024**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	big sangli
3	Name of Officer recording measurements	so1mrj
4	Bill No	2nd & Final Bill
6	Quoted Above / Below percent	2.11% Below
7	Stipulated Date of Completion	19/12/2027
8	Actual Date of Completion	
9	M.B. No & Date of Recording	147114000001 Date:02/02/2024
10	Whether Contractor has signed in token of acceptance of measurements?	Yes
11	Part Rate / Reduced Rate Analysis	Yes
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?	Yes
15	Is Recovery Statement attached?	Yes
16	Is Excess Saving Statement attached?	Yes

SR.NO	Name	Description
17	Is Royalty Statement attached?	Yes
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?	Yes
22	Work Completion Certificate (Form-65) attached?	Yes
 <b>so1mrj</b> <b>Project Officer (B &amp; C)</b> <b>Panchayat Samiti, Miraj</b>		 <b>dyemrj</b> <b>Deputy Engineer</b> <b>Panchayat Samiti, Miraj</b>

#### 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	4515-0012-53 - ????? ??
3	Whether arithmetic check is done?	Yes
 <b>SDC1</b> <b>Sub Divisional Clerk</b> <b>Panchayat Samiti, Miraj</b>		 <b>dyemrj</b> <b>Deputy Engineer</b> <b>Panchayat Samiti, Miraj</b>