





Sub division Checklist**Bill No : 1st R.A. Bill****Name of Work:** Test of Tender based on Multiple Estimates. (W1)**Agency:** abc**Authority:** B1/HO/3054/325632**WorkOrder No:** ZPSgl/WO/2021-22/767343**WorkOrder Date:** 25-05-2021**Stipulated Date of Completion:** 24-11-2023**Date of Measurement:** 16-11-2023**CheckList of Sectional Engineer**

SR.NO	Name	Description
1	Name of Work	Test of Tender based on Multiple Estimates. (W1)
2	Agency / Contractor	abc
3	Name of Officer recording measurements	somrj
4	Bill No	1st R.A. Bill
5	Agreement No & Date	B1/HO/3054/325632
6	Quoted Above / Below percent	3.21% Below
7	Stipulated Date of Completion	24/11/2023
8	Actual Date of Completion	
9	M.B. No & Date of Recording	147111000003 Date:16/11/2023
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	Whether Results of Q.C. Tests are satisfactory?	Yes
14	Is Material Consumption Statement attached?	Yes
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
22	Work Completion Certificate (Form-65) attached?	Not Applicable

 somrj Junior Engineer (B & C) Panchayat Samiti, Miraj	 dyemrj Deputy Engineer Panchayat Samiti, Miraj
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CheckList of Sub Divisonal Clerk

SR.NO	Name	Description
1	Name of Work	Test of Tender based on Multiple Estimates. (W1)
2	Fund Head	2236-1014-31 - अंगणवाडी नवीन बांधकाम जिल्हा वार्षिक योजन
3	Whether arithmetic check is done?	Yes
 sdcmrj Sub Divisional Clerk Panchayat Samiti, Miraj		 dyemrj Deputy Engineer Panchayat Samiti, Miraj