

**Zilla Parishad, Sangli**

**MB NO: 1471140000010001**

**Panchayat Samiti, Miraj**

**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


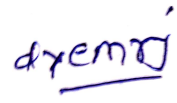
**WorkOrder Date:** 20-10-2023

**Actual Date of Completion:** 20-10-2023

**Date of Measurement:** 28-12-2023

Sr.	Material	As per Tender (Schedule-A)			Up-to-date Issue		Already Recovered		Proposed to be Recovered Now		Balance to be Recovered		Remark
		Quantity	Rate	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Recovery Of Rayalty Charges at the rate of Rs.141.34 per Cubic Metre	1019.720	141.34	144127.22	666.510	94204.52	0.000	0.00	666.510	94204.52	0.000	0.000	

Sr.	Material	As per Tender (Schedule-A)			Up-to-date Issue		Already Recovered		Proposed to be Recovered Now		Balance to be Recovered		Remark
		Quantity	Rate	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
2	Recovery Of District Mineral Foundation on Royalty Charges for Natural Sand at the rate of Rs.14.13 per Cubic Metre	22.600	14.13	319.34	22.580	319.06	0.000	0.00	22.580	319.06	0.000	0.000	
3	Recovery Of Royalty charges For laterite at the .35.34	50.000	35.34	1767.00	52.770	1864.89	0.000	0.00	52.770	1864.89	0.000	0.000	
4	Recovery Of surcharge On Royalty charges at the Rate of Rs..2.82 per Cubic Metre	1019.720	2.82	2875.61	666.510	1879.56	0.000	0.00	666.510	1879.56	0.000	0.000	

Sr.	Material	As per Tender (Schedule-A)			Up-to-date Issue		Already Recovered		Proposed to be Recovered Now		Balance to be Recovered		Remark
		Quantity	Rate	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
5	Recovery Of surcharge On Royalty charges for laterite at the rate of Rs.0.70 per Cubic Metre	50.000	0.70	35.00	52.770	36.94	0.000	0.00	52.770	36.94	0.000	0.000	
6	Recovery Of Labour Insurance	0.000	0.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00	0.000	0.000	
7	Recovery of Q.C. Test Shortfall	1.000	1500.00	1500.00	1.000	1500.00	0.000	0.00	1.000	1500.00	0.000	0.000	
Total Recovery										98304.97			
 Sectional Engineer , Panchayat Samiti, Miraj						 Deputy Engineer (B & C) , Panchayat Samiti, Miraj							