

ZP Sangli**MB NO: 1471130000030001****Panchayat Samiti, Miraj**

Name of Work: CONSTRUCTION OF PRIMARY HEALTH CENTER BUILDING AND RESIDENTIAL QUARTER AT KASABE DIGRAJ TAL. MIRAJ DIST. SANGLI

Agency: ABC Construction, Sangli ABC Construction, Sangli

Authority:



WorkOrder No: ZP/Sangli/WO/776301

WorkOrder Date: 26-03-2023

Stipulated Date of Completion: 13-04-2023

Date of Measurement: 01-10-2023

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 Quality Control Test Shortfall	1.000	800.00	800.00	35.000	28000.00	0.000	0.00	35.000	28000.00	0.000	0.000	
2	Recovery Of Rayalty Charges at the rate of Rs.141.34 per Cubic Metre	350.860	141.34	49590.55	2.250	318.02	0.000	0.00	2.250	318.02	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	
3	Recovery Of surcharge On Royalty charges at the Rate of Rs..2.82 per Cubic Metre	350.860	2.82	989.43	21.070	59.42	0.000	0.00	21.070	59.42	0.000	0.000	
4	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	
Total Recovery										28377			
Measured and recorded by me at the site of work  Name: John Doe , Designation: Manager Subdivision: ABC Division						At the site of checked by me work  Name: John Doe, Designation: Manager Subdivision: ABC Division							