

BILL SCRUTINY SHEET - FIRST

1. Budget Head		8443-00-108-00-00
2. Agreement No.		48/2024-25
3. A&F Sanction		1179 Dt. 09-01-2025
4. Technical Section		1179 Dt. 09-01-2025
5. MB No. & Page		Not Applicable
6. Name of Sub Division		Electric Repair work at Government Building, Saheli Nagar, Udaipur
7. Name of Work		Electric Repair work at Government Building, Saheli Nagar, Udaipur
8. Name of Contractor		M/s. Shivshakti Traders Udaipur
9. Original/Deposit		First & Final Bill
10. Budget Provision		376561
11. Date of Commencement		2025-01-18 00:00:00
12. Date of Completion		2025-04-17 00:00:00
13. Actual date of completion		2025-06-28 00:00:00
14. In case Delay whether Provisional Extension Granted		315
15. Whether any notice issued		No.
16. Total Amount of work order Rs.		338,573.00
17.A. Sum of payment upto last bill Rs.		0.00
B. Amount of this bill		376,560.89
C. Actual expenditure upto this bill = (A + B)		376,560.89
18. Balance to be done = (16 - 17.C)		
19. Prorata Progress on the Work maintained by the Firm		Evident from para 13 and 17 above
20. Date on Which record Measurement taken by JEN AC		2025-03-03 00:00:00
21. Date of Checking and % on the Checked By AEN		
22. No. Of selection item checked by the EE		-----
23. Other Inputs		-----
(A) Is It a Repair / Maintenance Work		No
(B) Extra Item		No
Amount of Extra Items Rs.		
(C) Any Excess Item		No
(D) Any Inadvertent Delay in Bill Submission?		No
Deductions:-	Rs.	
SD @ 10%		37,656
IT @ 2%		7,531

GST @ 2%		7,531
LC @ 1%		3,766
Dep-V		0
Cheque/Amount		320,077
Total		376,561
1. The work has been completed 111.22% of the Work Order Amount.		