

BILL SCRUTINY SHEET - FIRST

| | | |
|---|-----|-----------------------------------|
| 1. Budget Head | | 8443-00-108-00-00 |
| 2. Agreement No. | | |
| 3. A&F Sanction | | Refer Agreement |
| 4. Technical Section | | Refer Agreement |
| 5. MB No. & Page | | 887/Page No. 04-20 |
| 6. Name of Sub Division | | Rajsamand |
| 7. Name of Work | | |
| 8. Name of Contractor | | |
| 9. Original/Deposit | | Deposit |
| 10. Budget Provision | | Adequate |
| 11. Date of Commencement | | |
| 12. Date of Completion | | |
| 13. Actual date of completion | | |
| 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 | | |
| 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. | | |