

I Running and FINAL BILL SCRUTINY SHEET

1. Budget Head	8443-00-108-00-00
2. Agreement No.	48/2024-25
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	Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur
8. Name of Contractor	M/s Seema Electrical Udaipur
9. Original/Deposit	Deposit
10. Budget Provision	Adequate
11. Date of Commencement	18-01-25
12. Date of Completion	17-04-25
13. Actual date of completion	WIP
14. In case Delay whether provisional extension given	No.
15. Whether any notice issued	No.
16. Total Amount of work order	0
17.A. Sum of payment upto last bill	0
B. Amount of this bill	0
C. Actual expenditure upto this bill = (A + B)	0
18. Balance to be done = (16 - 17 C)	0
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 /AEN	
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	Yes
(B) Extra Item	Yes
Amount of Extra Items Rs.	0
(C) Any Excess Item	NO
(D) Any Inadvertent Delay in Bill Submission	NO
Deductions:-	Rs.
SD @ 10%	0
IT @ 2%	0
GST @ 2%	0
LC @ 1%	0
Dep-V	0
Cheque/Amount	0
Total	0

1. The work has been completed 97795.00% of the Work Order Amount.
2. Requisite Deviation Statement is enclosed. The Overall Excess is more than 5% and Approval of the Deviation Case is required from the Superintending Engineer, PWD Electrical Circle, Udaipur.
3. Time allowed for completion of the work was 303 days. The Work was delayed by 157 days.
4. Approval of the Time Extension Case is required from the Superintending Engineer, PWD Electrical Circle, Udaipur.
5. The amount of Extra items is Rs. 2500 which is 2500.00% of the Work Order Amount; exceed 5%, require approval from the Superintending Engineer, PWD Electrical Circle, Udaipur.
6. Quality Control (QC) test reports are attached.
7. Please peruse above details for necessary decision-making.

Premlata Jain

AAO- As Auditor