

I Running and FINAL BILL SCRUTINY SHEET

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| 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