

BILL SCRUTINY SHEET - SENOND

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| 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 and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur |
| 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 | | Second Running Bill |
| 10. Budget Provision | | 352116 |
| 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 | | Work in Progress. |
| 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. | | 125,956.00 |
| B. Amount of this bill | | 226,159.92 |
| C. Actual expenditure upto this bill = (A + B) | | 352,115.92 |
| 18. Balance to be done = (16 - 17.C) | | -13,542.92 |
| 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% | | 35,212 |

| | | |
|--|--|---------|
| IT @ 2% | | 7,042 |
| GST @ 2% | | 7,042 |
| LC @ 1% | | 3,521 |
| Dep-V | | 0 |
| Cheque/Amount | | 173,343 |
| Total | | 226,160 |
| 1. The work has been completed 104.00% of the Work Order Amount. | | |