

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 work at Government Building, Saheli Nagar, Udaipur |
| 8. Name of Contractor | M/s. Shivshakti Traders 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 | 28-06-25 |
| 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 |

- The work has been completed 97795.00% of the Work Order Amount.
- 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.
- Time allowed for completion of the work was 303 days. The Work was delayed by 157 days.
- Approval of the Time Extension Case is required from the Superintending Engineer, PWD Electrical Circle, Udaipur.
- 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.
- Quality Control (QC) test reports are attached.
- Please peruse above details for necessary decision-making.

Premlata Jain

AAO- As Auditor