

# BILL SCRUTINY SHEET - SENOND

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.		