

# BILL SCRUTINY SHEET - FIRST

1. Budget Head		8443-00-108-00-00
2. Agreement No.		48/2024-25
3. A&F Sanction		0511 Dt. 05-11-2023
4. Technical Section		0511 Dt. 05-11-2023
5. MB No. & Page		Not Applicable
6. Name of Sub Division		Plumbing Installation and MTC work at Govt. Nehru hostel Mansarovar, Sanganer, Jaipur
7. Name of Work		Plumbing Installation and MTC work at Govt. Nehru hostel Mansarovar, Sanganer, Jaipur
8. Name of Contractor		M/s. Shree Krishna Builders Jaipur
9. Original/Deposit		First & Final Bill
10. Budget Provision		355874
11. Date of Commencement		2024-11-12 00:00:00
12. Date of Completion		2025-08-09 00:00:00
13. Actual date of completion		2025-08-14 00:00:00
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.		0.00
B. Amount of this bill		355,874.08
C. Actual expenditure upto this bill = (A + B)		355,874.08
18. Balance to be done = (16 - 17.C)		
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		2025-09-15 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%		35,587
IT @ 2%		7,117

GST @ 2%		7,117
LC @ 1%		3,559
Dep-V		0
Cheque/Amount		302,493
Total		355,874
1. The work has been completed 105.11% of the Work Order Amount.		