

I Running and FINAL BILL SCRUTINY SHEET

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

- 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