

CONTRACTOR BILL

FOR CONTRACTORS & SUPPLIERS ONLY FOR PAYMENT FOR WORK OR SUPPLIES ACTUALLY MEASURED
WORK ORDER
Cash Book Voucher No. Date-
Name of Contractor or supplier :
M/s Azab Bahadur \$ Son , Bhopaltop, Henry Cross, Noida, (Formerly M/s Hilltone assoviates), Mumbai
Name of Work :-
Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur including installation of Air conditioners and all external electrification work, transformer etc (Job No- 98768/12-0402023)
Serial No. of this bill : First & Final Bill
No. and date of the last bill- Not Applicable
Reference to work order or Agreement : 1179 Dt. 09-01-2025
Agreement No. 48/2024-25
Date of written order to commence work : 09-01-2025
St. date of Start : 18-01-2025
St. date of completion : 17-04-2025
Date of actual completion of work : 01-03-2025
Date of measurement : 03-03-2025
WORK ORDER AMOUNT RS. 524669

Unit	Quantity executed (or supplied since last certificated)	Quantity executed (or supplied upto date as per MB	Item No.	Item of Work supplies (Grouped under "sub-head" and "sub work" of estimate)	Rate	Amount upto date	Amount Since previous bill (Total for each sub-head)	Remark
		0	1	supply and fixing of fans	0	0		1.5
Each		35.0		1000 mm	1256.0	43960		1.5.1
Each		57.0		1500 mm	1472.0	83904		1.5.2
Each		50.0		exhaust fans	662.0	33100		1.5.3
		0	2	supply and fixing of Lamps	0	0		1.7
Each		109.0		On board	136.0	14824		1.7.1
Each		9.0	3	supply and fixing of Air Conditioner	25362.0	228258		7.1
Each		32.0	4	supply and fixing of Tube Light	50.0	1600		7.2
Each		14.0	5	supply and fixing of Stree Light	3352.0	46928		7.10
		0			0	0		
		0			0	0		
		0			0	0		
		0		Extra Items (With Premium)	0	0		
				Grand Total Rs.		452574		
				Tender Premium @ 0.00%	0.00%	0		
	NIL			Sum of Extra Items (including Tender Premium) (See on Left) Rs.				
				Payable Amount Rs.		452574		

Deviation Statement

ITEM No.	Description	Unit	Qty as per Work Order	Rate	Amt as per Work Order Rs.	Qty Execute	Amt as per Execute Rs.	Excess Qty	Excess Amt Rs.	Saving Qty	Saving Amt Rs.	REMARKS/ REASON.
1	supply and fixing of fans		0	0	0	0	0	0	0	0	0	
	1000 mm	Each	50.0	1256.0	62800	35.0	43960	0	0	15.0	18840	
	1500 mm	Each	50.0	1472.0	73600	57.0	83904	7.0	10304	0	0	
	exhaust fans	Each	50.0	662.0	33100	50.0	33100	0	0	0	0	
2	supply and fixing of Lamps		0	0	0	0	0	0	0	0	0	
	On board	Each	100.0	136.0	13600	109.0	14824	9.0	1224	0	0	
3	supply and fixing of Air Conditioner	Each	10.0	25362.0	253620	9.0	228258	0	0	1.0	25362	
4	supply and fixing of Tube Light	Each	30.0	50.0	1500	32.0	1600	2.0	100	0	0	
5	supply and fixing of Stree Light	Each	10.0	3352.0	33520	14.0	46928	4.0	13408	0	0	
			0	0	0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	0	0	
			0	0	0	0	0	0	0	0	0	
	Grand Total Rs.				471740		452574		25036		44202	
	Add Tender Premium (0.00%)				0		0		0		0	
	Grand Total including Tender Premium Rs.				471740		452574		25036		44202	
	Overall Saving With Respect to the Work Order Amount Rs.						-19166					
	Percentage of Deviation %						5.31%					

FINAL BILL SCRUTINY SHEET

First & Final Bill Agreement No. 48/2024-25

1	Chargeable Head	8443-00-108-00-00
2	Agreement No.	48/2024-25
3	Adm. Section	
4	Tech. Section	
5	M.B No.	887/Pg. No. 04-20
6	Name of Sub Dn	Rajsamand
7	Name of Work	Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur
8	Name of Firm	M/s Seema Electrical Udaipur
9	Original/Deposit	Deposit
11	Date of Commencement	18/01/2025
12	Date of Completion	17/04/2025
13	Actual Date of Completion	01/03/2025
14	In case of delay weather, Provisional Extension Granted	Yes. Time Extension sanctioned is enclosed proposing 18 days delay on part of the contractor and remaining on Govt. The case is to be approved by this office.
15	Whether any notice issued	
16	Amount of Work Order Rs.	471740.0
17	Actual Expenditure up to this Bill Rs.	452574
18	Balance to be done Rs.	19166
	Net Amount of This Bill Rs.	452574
19	Prorata Progress on the Work maintained by the Firm	Till date 131.06% Work is executed
20	Date on Which record Measurement taken by JEN AC	
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 Executed?	No
	(D) Any Inadvertent Delay in Bill Submission?	No
	Deductions:-	
	S.D.II	45257.0
	I.T.	9051.0
	GST	9052
	L.C.	4526.0
	Liquidated Damages (Recovery)	
	Cheque	384688.0
	Total	452574

1. The work has been completed 95.94% of the Work Order Amount.
3. Work was completed in time.
5. Quality Control (QC) test reports attached.
6. Please peruse above details for necessary decision-making.

Premlata Jain
AAO- As Auditor

Bill Summary

Payable Amount: 452574

Total in Words: Four Lakh, Fifty-Two Thousand, Five Hundred And Seventy-Four

Extra Items

Serial No.	Remark	Description	Quantity	Unit	Rate	Amount
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