

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	N/A
8	Name of Firm	N/A
9	Original/Deposit	Deposit
11	Date of Commencement	N/A
12	Date of Completion	N/A
13	Actual Date of Completion	N/A
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.	338573.0
17	Actual Expenditure up to this Bill Rs.	1075322
18	Balance to be done Rs.	NIL
	Net Amount of This Bill Rs.	1075322
19	Prorata Progress on the Work maintained by Till date 131.06% Work is executed the Firm	
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	107532.0
	I.T.	21506.0
	GST	21506
	L.C.	10753.0
	Liquidated Damages (Recovery)	
	Cheque	914025.0
	Total	1075322

1. The work has been completed 317.60% of the Work Order Amount. 2. Requisite Deviation Statement is enclosed... 3. Quality Control (QC) test reports attached. 4. Please peruse above details for necessary decision-making. Premlata Jain AAO- As Auditor