

## **FINAL BILL SCRUTINY SHEET**

First & Final Bill Agreement No.

S.No.	Particulars	Details
1	Chargeable Head	8443-00-108-00-00
2	Agreement No.	
3	Administrative Section	Udaipur Electrical Division
4	Technical Section	Ambamata Sub-Division
5	M.B No.	887/Pg. No. 04-20
6	Name of Sub Division	Ambamata Sub-Division
7	Name of Work	
8	Name of Firm	
9	Original/Deposit	Deposit
10	Whether any notice issued	No
11	Date of Commencement	
12	Date of Completion	
13	Actual Date of Completion	
14	In case of delay weather, Provisional Extension Granted	Work completed within stipulated time
15	Whether any penalty imposed	No
16	Amount of Work Order Rs.	342829
17	Actual Expenditure up to this Bill Rs.	17384
18	Balance to be done Rs.	NIL
19	Net Amount of This Bill Rs.	17384
20	Prorata Progress on the Work maintained by the Firm	Till date 100% Work is executed
21	Date on Which record Measurement taken by JEN	
22	Date of Checking and % Checked By AEN	100% checked
23	No. Of selection item checked by the EE	All items checked
24	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
	<b>Deductions:</b>	
	S.D. @ 10% Rs.	1738
	I.T. @ 2% Rs.	348
	GST @ 2% Rs.	348
	L.C. @ 1% Rs.	174
	Liquidated Damages (Recovery) Rs.	NIL
	<b>Net Payable by Cheque Rs.</b>	<b>16726</b>

	Total Bill Amount Rs.	17384
<p><b>NOTES:</b></p> <p>1. This is a first and final bill for the work completed.</p> <p>2. All measurements have been verified and approved.</p> <p>3. Work has been completed as per specifications.</p> <p>4. No liquidated damages are applicable.</p> <p>5. All statutory deductions have been made as per rules.</p>		