

# Error generating first\_page

object of type 'builtin\_function\_or\_method' has no len()

# Error generating deviation\_statement

No filter named 'format\_number'.

## **II. CERTIFICATE AND SIGNATURES**

The measurements on which are based the entries in columns 1 to 6 of Account I, were made by -----  
-----, and are recorded at page ----- of Measurement Book No. -----

\*Certified that in addition to and quite apart from the quantities of work actually executed, as shown in column 4 of Account I, some work has actually been done in connection with several items and the value of such work (after deduction thereof the proportionate amount of secured advances, if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per item 2 of the Memorandum, if payment is made.

+Certified that the contractor has made satisfactory progress with the work, and that the quantities and amounts claimed are correct and the work has been executed in accordance with the specifications and the terms of the contract.

I also certify that the amount claimed is not more than the amount admissible under the contract.

\_\_\_\_\_  
Dated signature of officer preparing the

\_\_\_\_\_  
+Dated signature of officer authorising payment

### III. MEMORANDUM OF PAYMENTS

S.No.	Description	Entry No.	Amount Rs.
1.	Total value of work actually measured, as per Account I, Col. 5, Entry [A]	[A]	17384
2.	Total up-to-date advance payments for work not yet measured as per details given below:		
	(a) Total as per previous bill	[B]	N
	(b) Since previous bill	[D]	N
3.	Total up-to-date secured advances on security of materials	[C]	N
4.	<b>Total (Items 1 + 2 + 3) A+B+C</b>		<b>17384</b>
<u>Figures for works abstract</u>			
5.	<b>Deduct: Amount withheld</b>		
	(a) From previous bill as per last Running Account Bill	[5]	N
	(b) From this bill		N
6.	<b>Balance i.e. "up-to-date" payments (Item 4-5)</b>		<b>17384</b>
7.	Total amount of payments already made as per Entry (K)	[K]	(
8.	<b>Payments now to be made, as detailed below:</b>		<b>16726</b>
	(a) By recovery of amounts creditable to this work	[a]	
	SD @ 10%		17384
	IT @ 2%		347
	GST @ 2%		347
	LC @ 1%		17384
	Total recovery		2607
	(b) By recovery of amount creditable to other works	[b]	N
	<b>(c) By cheque</b>	[c]	<b>16726</b>

**Pay Rs. 16726**

Pay Rupees Sixteen thousand, seven hundred and twenty-six (by cheque)

Dated the \_\_\_\_ 20\_\_\_\_

Dated initials of Disbursing Officer

Received Rupees Sixteen thousand, seven hundred and twenty-six (by cheque) as per above memorandum, on account of this bill

Signature of Contractor

Paid by me, vide cheque No. \_\_\_\_\_ dated \_\_\_\_ 20\_\_\_\_

Dated initials of person actually making the payment

# Error generating extra\_items

No filter named 'format\_number'.

## **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>		