

RUNNING / & FINAL BILL NOTE SHEET

1. Budget Head	
2. Agreement No.	
3. A&F Sanction	
4. Technical Section	
5. MB No. & Page	
6. Name of Sub Division	
7. Name of Work	
8. Name of Contractor	
9. Original/Deposit	
10. Budget Provision	
11. Date of Commencement	
12. Date of Completion	
13. Actual date of completion	
14. In case Delay whether provisional extension given	No & Date
15. Whether any notice issued	
16. Total Amount of work order	
17. A. Sum of payment upto last bill	
B. Amount of this bill	
C. Actual expenditure upto this bill = ( A + B)	
18. Balance to be done = (16 - 17 C)	
19. Prorata Progress on the work maintained by the contractor	
20. Date on which record measurement taken by AEN	
21. Date of and % of work checked by AEN	
22. Number of selective Items checked by XEN	

  

23. Deductions	
SD @ 10%	– Rs.
IT @ 2%	– Rs.
GST @ 2%	– Rs.
LC @ 1%	– Rs.
Dep-V	– Rs.
Cheque/Amount	– Rs.
Total	