

## 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.	482609
18	Balance to be done Rs.	NIL
	Net Amount of This Bill Rs.	482609
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	Yes
	Amount of Extra Items Rs.	7407
	(C) Any Excess Item Executed?	No
	(D) Any Inadvertent Delay in Bill Submission?	No
	Deductions:-	
	S.D.II	48261.0
	I.T.	9652.0
	GST	9652
	L.C.	4826.0
	Liquidated Damages (Recovery)	
	Cheque	410218.0
	Total	482609
<p>1. The work has been completed 102.30% of the Work Order Amount.</p> <p>2. Requisite Deviation Statement is enclosed. The Overall Excess is less than or equal to 5% and is having approval jurisdiction under this office.</p> <p>3. Work was completed in time.</p> <p>4. The amount of Extra items is Rs. 7407 which is 1.57% of the Work Order Amount; under 5%, approval of the same is to be granted by this office.</p> <p>5. Quality Control (QC) test reports attached.</p> <p>6. Please peruse above details for necessary decision-making.</p> <p style="text-align: center;">Premlata Jain AAO- As Auditor</p>		