



<i>External works (Site)</i>			
<i>Extra works (Building)</i>			
<i>Extra works (Site)</i>			
<b>TOTAL COST</b>			
Are all required quality checklists completed? <i>(Please attach quality checklists/ material testing/ inspection reports)</i>	Yes	No	
Has the Engr. I/C prepared a final punch list, conducted inspection before issuing certificate of completion and intimated contractor of any defects in building construction? <i>(Please attach the copy of final inspection report with this form)</i>	Yes	No	
Was any safety inspection done before substantial completion? <i>(Please attach safety reports if any with this form)</i>	Yes	No	
Have all the defects rectified/recommendations incorporated before final bill is settled?	Yes	No	
Is the indenter/user committee satisfied with the completed work?	Yes	No	
Please note if there are any specific comments from indenter/user committee. (Attach separate sheets if needed)			
Has the Engr. I/C been assigned for routine inspection and reporting in the handed over building during defects liability period?	Yes	No	

Brief Remarks, if any other:

\_\_\_\_\_  
(Signature of the Engr. I/C)

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date: ( dd / mm / yyyy )

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**For Dean (IRI) Office Use**

Checklist: **OK / Not OK**

Received for							
Civil		Elect			AC		
Date received		Date received		Date received			
Expected Date		Expected Date		Expected Date			
Checked		Passed					
Assistant/ Superintendent		Note:					
		OIC					
Recorded	Sent for clarifications	yyy-mm-dd	Clarifications Received	yyy-mm-dd	Revision Recorded	Sent for further processing	yyy-mm-dd

**Comments/Special instructions/Recommendations by Dean (IRI), if any**

\_\_\_\_\_  
(Signature of Dean (IRI))

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date: ( dd / mm / yyyy )

\* Mandatory documents for the payment of Final Bill:

1. Completion Certificate furnished to contractor
2. Contractor Performance Certificate
3. Comparison Statement of Estimated Quantity V/s. Executed Quantity incorporating all items approved through Dean (IRI) / **FORM 111** (Construction Change Directive) including non-executed item and copies of all EOT's permitted through **Form 112**.