

1st on A/c Bill

Name for work— 1
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Pachiy					
Sandapur to Phaniyama Pakori in Nardiganj block.					
Agreement No. 58/MNMSY/CRD/2020-21 dated 21/03/2020					
Name of contractor:- Sri Sanjay Kumar					
Date of start:- 21/03/2020					
Date of completion:- 20/03/2021					

date of measurement:- 02/05/2020

① Construction of Benchmark and reference pillars as per Specification

(i) Construction of reference pillars & working Benchmark

Rate as per Spe
 Rs. 1.075/km

(ii) Construction of reference pillars

1.075/km

(2) clearing and grubbing road land including uprooting etc as per Spe

1.075.00 X 5.00 X 0.54 Ha

Continuation

S. Choudhary

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13) supplying, fitting and placing HYSD bar in city vide map (6)					
2.12 MT					
@ 6398.90/MT =					134494.00
(14) providing weep holes in concrete abutment city vide map (7)					
8 Nos					
@ 112.05/each =					936.40
(15) Backfilling behind abutment					
city vide map (8) 2 nos					
Limit 3.68 m ³					
13.22 m ³					
@ 443.96/m ³ = Rs					1533.80
Total =					2342195.00
Add GST 12%					
as per agreement					281068.00
Add Labour cost					23422.00
1% as per agreement					
Net total					2646680.00
Grand Total					2646680.00
FE					
28/06/2020					
29/06/2020					
130					
27.7.20					

Continuation

Tst RIA bill			
Memo of Payment	Rs 24,46	680.00	
P.S. DC 8%	Rs 171	376.00	
2. I.T.C 1%	Rs 214	22.00	
3. G.S.T C 1%	Rs 214	22.00	
4. S.G.S.T C 1%	Rs 214	22.00	
5 By Roy -	Rs 147	510.00	
6. By L. cep -	Rs 214	22.00	
7 By S. f -	Rs 297	00.00	
	Rs	43	4274.
By cheque -	Rs 2012	406.00	
	Rs	24,46	680.00

Passed for Rs 24,46,680. (Twenty
four lakh forty six thousand
six hundred eighty only.)

Pay Rs 20,12,406. (Twenty
lakh twelve thousand four
hundred six only.)

Paid through c/m	
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DT-27-07-20

Executive Engineer
Public Works Division
Mawada

25/7/2020

Continuation