

1st on A/c Bill

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Name of Work -
 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.	
N/W - const. of road from Faron Chow to Namhak Pasuam					
Agency - Arul Kumar Mishra					
Agg. NO - 57/2020-21					
Agg. Amount - 13838443.00					
A.A Amount (vide letter no - 1239/7.11.19) (const + maint) - 130.420 lacs					
T.S. Amount - 141.200 lacs (const + maint)					
Date of commencement - 12.05.2020 ✓					
Date of comp - 12.05.2021 ✓					
Date of entry - 12.10.2020 ✓					
1/2) P/W - libary near B.Y. sign board - do - do Qty - 2 nos ✓					
2/1) const. of reserved working Bench road do - do ✓ Qty - 2.05 Km					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F → B	102	16,532 = 00
(33/40) Backfill behind					
abutment, w. wall					
R. wall etc all comp. job.					
7.20 m ³ vide JMB P-27					
@ 27.54 = 73/m ³ = B					19,834 = 00
(34/41) front of weep holes					
etc all complete job.					
10 Nos. vide JMB P-27					
@ B 83.11 each = B					831 = 00
(35/43) 9/F/P HYS) bar rein-					
forcement in sub-structure					
etc all complete job.					
1.00 B.M.T vide JMB P-26					
@ B 45,918 = 00/m.T = B					49,591 = 00
Total B					102,86,788 = 00
Add GST @ 12%					→ B 12,34,415 = 00
Add L. cess @ 1%					→ B 1,02,868 = 00
Total B					1,16,24,071 = 00
Less 0.27% as per agreement					(-) B 31,385 = 00
Total B					1,15,92,686 = 00
Less previous payment					(-) B 76,12,743 = 00
Total B					39,79,943 = 00
130/4/2004					
AE					

Ym's 10,12,492 = 00

Continuation