

Logo of mmas

Complete job

Qty - 1 Nos.

~~15/01/21~~
J-E

~~15/01/2021~~
AE

Final Bill

Name of work - Baraulpur to Bind Joli via
Jangli Jola.

Agreement No - 14 SRD/2018-19

Name of contractor - Sri Anil Kumar

Agreement amount - 52,33,085.00

Below rate - @10%

Date of start - 04-08-2018

Date of completion - 03.08.2019

Date of entry - 15-01-2021

ABSTRACT OF COST

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
			Pr		45,26,496=00
Less					
Previous Bill					
Page - 12 -					12,04,129.00
Page - 16 -					10,20,085.00
Page - 31 -					19,68,165.00
					(-) 41,92,379.00
					Rs. 3,34,117=00

- certified that scheme has been completed on per specification.
- No departmental tools & plants use the contractor.
- the quantity to be contractor is not more than the quantity actually done at site.
- Maintenance work started dt- 16/01/21

~~Signature~~
15/01/21
AE

~~Signature~~
15/01/2021
AE

Signature
15/01/2021