

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.	
Name of work - <u>Indraksh Madhya Vidyalay</u>					
<u>Teenbatiya Hote Hue to Mahadev</u>					
<u>Singh Pancharand Singh arm Sambit</u>					
<u>Hote Hue Munggeri saw Tak.</u>					
Package No - <u>MR-N/20-21 Mungger/03</u>					
Name of Agency - <u>Pankaj Kumar Pawan</u>					
Agreement No - <u>13/MBD/2021-22</u>					
Agreement Value - RS <u>RS 6110165.00</u>					
<u>Cont. cost - RS 5133807.00</u>					

<u>Maint cost - RS 976358.00</u>					
<u>Date of commencement - 07.09.2021</u>					
<u>Date of completion - 06.06.2022</u>					
<u>Rate approved - As per estimate</u>					
<u>work Done</u>					
<u>Re-measurement dated - 17.5.22</u>					
① <u>Clearing & grubbing road land.....</u>					
					<u>2x (3x10) x 30.00 x 1.00 = 1800.00</u>
					<u>2x 3x 30.00 x 1.00 = 180.00</u>
					<u>2x 1x 57.00 x 1.00 = 101.00</u>
					<u>1990.00</u>
					<u>or 0.199 Ha</u>

Abstract of cost

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Clearing & grubbing road land.....					
0.199 Ha Vide TM13 page ①					
@Rs 52970.33/Ha = Rs					10541.00
② Const of subgrade & earthen shoulders.....					
18.90 m ³ Vide TM11 page ①					
@Rs 192.04/m ³ = Rs					3630.00
③ Granular subbase with well graded material (GSDM-2).....					
44.156 m ³ Vide TM13 page ②					
@Rs 1828.06/m ³ = Rs					80709.00
④ Water bound macadam with stone screening (WBM-1/RS)....					
38.630 m ³ Vide TM13 page ③					
@Rs 2831.87/m ³ = Rs					109395.00
⑤ Cement concrete pavement (M-30).....					
566.082 m ³ Vide TM13 page ④					
@Rs 5962.86/m ³ = Rs					3375468.00

Total Rs 3579740.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) Road marking with hot applied thermoplastic compound.					
205.00 m ² vide TM 13 page (17)					
@ Rs 805.52/m ²					Rs 165747.00
					Rs 3788974.00
Add Labour @ 1% =					Rs 37890.00
Add GST @ 12% =					Rs 454679.00
Add S fee vide page (19) =					Rs 39106.00
<u>Grand Total</u>					Rs 4320647.00
2.6.22					
J.E.					

		Rs. 43,20,647/-
216032.00	CH To - 3054 M/R NMP.	
43206.00	By S. Deposit 5%.	
41256.00	By I.T. 1%.	
41256.00	By CGST 1% on 4125578/-	
43206.00	By SGST 1% on 4125578/-	
44702.00	By L. cess 1%.	
112399.00	By S. fee	
3778590.00	By Royalty 0.853	
4320647.00	By cheque (2-payment)	
	Total	

Passed for Rs. 43,20,647/- (Rupees Forty Three Lakh Twenty Thousand Six Hundred Forty Seven) only.