

1st on A/C Bill

1
 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.	
W/W - const. of road from mathiya matiyariya PM GSY to chaturbhujrao					
Agency - kurmat Nizam					/
Agg. NO - 57/2020-21					/
Agg. Amount - 20135650.00 (with malat)					/
AA - Amount (vide letter no. 1239) 7-11-19					

(const+main) — 189.670 kars

T. S. Amount = 207.900 kars

(const+main)

Date of commn - 20.5.2020

Date of comp - 19.5.2021

Date of Entry - 27.7.2020

1) const. of reference & working

Bench marks — do — all

Qnty = 2.830 KM

2) const. of reference

Pillar — do — all

Qnty = 2.830 KM
Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				15602799-80	
	BP-R1			15592058-2	
Add G.S.T	12	12	12	1822335-00	
Add C.Cess	1	1	1	156028-00	
Total				17631163-00	
(less. 0.01-1. below -)				1763-00	
Total				17624676-2	
Less Previous Payment				10723955-2	
Net payment -				6898959-2	
				6905445-00	
DR				DR	
10723955				10723955	
DR				DR	
3863411				3863411	

Memo A Payment - 3863411-00

82 S.D	309073-00
12 I-T	38634-00
12 CGST	38634-00
12 SGST	38634-00
12 L-Cess	38634-00
Royalty	105000-00
S.Fee	50,000-00
Total deduction	618609-00
By Cheque	3244802-00
Total	3863411-00

Passed for Rs 3863411-00 (Rupees -
Thirty eight Lakh Sixty Three Thousand
Four hundred and eleven/-)

Continuation

108/12 विधायक कार्य विभाग, झारखण्ड
नरसिंहपुरा 108/12