

Est 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.	
N/W - const. of road from Tarwa Tola to Pipal Tree.					
Agency - Rajesh Singh.					
Agg. NO - 108/2020-21					
Agg. Amount - 9256340.00					
A.A. Amount (vide letter no - 660/19-6-2020)					
(const + maint) - 98.18 lacs					
T.S. Amount - 97.92 lacs					
(const + maint)					

Date of commence - 30.12.2020 ✓
 Date of comp - 29.12.2021 ✓
 Date of Estby - 14.01.2021 ✓

1) Const. of reference & working Benchmark do - all
 Qty = 1.305 Km ✓

2) Const. of reference Pillar do - all
 Qty = 1.305 Km ✓

3) clearing & grubbing road land do - all
 $2 \times 4.5 \times 30 \times 1.50 \text{ m} = 3870 \text{ m}^2$ ✓
 $2 \times 4.5 \times 1.50 \text{ m} = 45 \text{ m}^2$ ✓
 Continuation
 3915 m^2 ✓
 $= 0.39 \text{ Hect}$ ✓

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F = Rs	8373	648.00
Less Payment					
Page - (40) = (5)				6447	366.00
			Net = Rs	19262	82.00

Limited by 1078718 = 00

Work completed.

Satisfactory

ckp

~~Hand~~
30-4-22
OB

5/11/22

~~Hand~~
30-4-22
OR

Rohit
28/8/22
AC

Net of Payment by 1078718 = 00

Bank

8% SD — 86297 = 00

1% I-T — 10787 = 00

1% CST — 10787 = 00

1% SST — 10787 = 00

1% Levy — 10787 = 00

Royalty — 41300 = 00

S. Fee — 27692 = 00

Total deduction — 198437 = 00

Boysheque — 880281 = 00

Total — 1078718 = 00

Passed for Rs 1078718 = 00 (Rupees —

Ten Lacs seventy eight thousand seven hundred eighty cent only

Continuation

8/05/22

आयकर विभाग, काठमाडौं
नगरपालिका

15/12/22