

નુંની ફેરાત હારા કે 1 ફોર સ્કો અધીયેની

Asst 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - cond. off road from					
Chirao Chirao to Anil					
Praab Srivastava					
Agency - DTP/0221 M/s Nitay Kumar					
Tehrai					
Agg. No - 111/20-21					
Agg. Amount - 7570021.00					
A.A. Amount (After dt - 19.6.20)					

(cond + maint) - 78.09 lacs

T.S. Amount - 77.08 lacs

(cond + maint)

Date of commence - 29.01.2021

Date of comp - 28.01.2022

Date of Enty - 21.02.2021

1) cond. of reference & working

Blended manc - 0 - 04

Qnty = 0.940 Km

2) cond. of reference

Pillar - 0s - 04

Continuation

Qnty = 0.940 Km

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(32/35) - Brick work in foundation do - do					
QVTMBP - (20) - 79.54 M ³					
Cum - 79.53 M ³					
@ Rs - 570.9 = 111 M ³ - Rs - 454046=00					
(33/36) P.V & laying 120 mm of Hume pipe do					
QVTMBP - (20) 22.5 M					
@ Rs - 3649.51 / M - Rs - 82114=00					
(34/37) plastering in 1:4 on brick work do					
QVTMBP - (20) - 109.02 M ²					
@ Rs - 186.06 / M ² - Rs - 20318=00					
(35/38) P.V 1.5 mm Cement pointing do - do					
QVTMBP - (21) - 39.78 M ²					
@ Rs - 58.45 / M ² - Rs - 2326=00					
6061698=00					
Add 12% H.S.T. - + 727404=00					
Add 1% L.Cess - + 60617=00					
6849719=00					
Add Seigniorage fees - + 79066=00					
6928785=00					
Less 0.02% below - 1386=00					
6927399=00					
Less previous Payment - 4438307=00					
Continuation - 2489092=00					

30/11/2024
A.E30/11/2024
A.E