

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SECOND ON ACCOUNT BILL					
Name of work:-					
Const. of Road from L035					
Baldiha To Naya Tola					
Sonbarsa					
Scheme:- MMGSY (GEN)					
Agreement No:- 109-SDD/MMGSY,					
2021-22					
Agency:- Sri Dhananjay Kumar					
Pardey Vill - Belwa					
Dumaria Bagaha					
Date of work order:- 16-07-2021					
Date of completion:- 15-07-2022					

Attested
 Accty
 28/07/22

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
Item No - 13/28					
Providing R.C.					
Form TMS PNO-10					
					QTY = 88.26 m ³
					@ RS. 2965.41/m ³
					= RS. 263027.60
Item No - 14/29					
Back filling behind					
abutment					7/5
Form TMS PNO-12					
					QTY = 46.08 m ³
					@ RS. 3034.07/m ³
					= RS. 141653.60
Item NO - 15/30					
Providing weep holes					
Form TMS PNO-12					
					QTY = 24.00 Each
					@ RS. 83.74/Each
					= RS. 2034.00

Particulars	Details of actual measurement				Contents of area
	No	L	B	H	
Item No - 10/25					
Eftw in excavation for foundation -					P/S
From TMB PN 10-9					
					Qty = 121.62 m ³
					@ Rs. 279.09/m ³
					= Rs. 33943.0
Item No - 11/26					
Sand filling in foundation					P/S
From TMB PN 10-9					
					Qty = 13.86 m ³
					@ Rs. 442.50/m ³
					= Rs. 6133.0
Item No - 12/27					
Providing PCC					
From TMB PN 10-10					
					Qty = 12.60 m ³
					@ Rs. 6386.37/m ³
					= Rs. 80468.0

Particulars	Details of actual measurement			Contents of area
	No	L	B	
Mason	10	16/21		
Sub/141/21/fitting and blowing				118
Room	TRANSITION			
		Qty = 6.45 MT		
		@ Rs. 49779.23/MT		
		= Rs. 321076.00		
		10912529.00		
Add for GST @ 12%		1309503.00		
Add for cess @ 1%		103125.00		

Add for S.F	=	147784.00		
		12478941.00		
Less for below @ 0.05%	=	6239.00		
		12472702.00		
Less for penitence pay @	=	7934131.00		
		4538571.00		

Sd/-
20-05-2022

J.E.

Checked
Akh
28/6/22