

1st an AIC Bill

Name to work Deleted & Muesmt

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 -	M-R	Road	from	Udgesen	
		Bongul	Border	to	Behur
		Paltow	Paltow	with	up
		30m			
Army -	Kanun	Engineers	(P)	Ltd.	
Date of start				24-06-2020	
Date of completion				23-07-2021	
Date of Entry				15-01-2021	

(1) Chugan and getting
build heighten sheet
do do

$$\begin{aligned}
 & - 10 \times 30 \times 2 \times 1.00 = 600 \text{ cm}^2 \\
 & - 20 \times 30 \times 2 \times 1.00 = 1200 \text{ cm}^2 \\
 & - 20 \times 30 \times 2 \times 1.00 = 1200 \text{ cm}^2 \\
 & - 10 \times 30 \times 2 \times 1.00 = 600 \text{ cm}^2 \\
 & \quad \quad \quad \underline{3600 \text{ cm}^2} \\
 & \quad \quad \quad \text{m} = 0.36 \text{ Hg}
 \end{aligned}$$

(2) Continuation to sub side
getting sheet do do

$$\begin{aligned}
 & - 2 \times 10 \times 30 \times 0.700 \times 0.300 = 126 \text{ cm}^3 \\
 & - 2 \times 10 \times 30 \times 1.00 \times 0.250 = 150 \text{ cm}^2 \\
 & - 2 \times 10 \times 30 \times 0.700 \times 0.300 = 126 \text{ cm}^3 \\
 & \quad \quad \quad \text{Continuation} \\
 & - 2 \times 10 \times 30 \times 1.00 \times 0.200 = 120 \text{ cm}^3 \\
 & - 20 \times 30 \times 2 \times 0.700 \times 0.300 = 252 \text{ cm}^3 \\
 & \quad \quad \quad \underline{756 \text{ cm}^3}
 \end{aligned}$$

For on 4/10/2024

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total bill value					540285
Agreement value					5336,600
Total bill limited					5336,600
Total allotment in this scheme					2158,640
So, this bill is limited					2158,640
Memo of Payment					
रु. 21,58,640					

vs. no.	05	of	13/09/2024
S.D. 5%			रु. 107932
ST 2%			रु. 2158
			43173
L.C. 1%			रु. 21586
C.GST 1%			रु. 21586
S.GST			रु. 21586
S Fee			रु. 46945
Royalty			रु. 46414
Total deduction of			309222
By cheque			रु. 1849418
total			रु. 2158640
Passed for रु. 2158640			
(Twenty-one lakh fifty-eight thousand five hundred forty only)			

Continuation
 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 उ.प्र. कार्य प्रमण्डल, किशनगंज-2

32,37,960 =
32,44,174

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payments</u>					
S.D	57	161898	=		1622095
G.T	2x	647592	=		64883
L.C	1x	32380	=		32442
C.C	ST	32380	=		32442
S.C	ST	32380	=		32442
Rafala					46414 = 00
S. Fee					NIL
B4 Cheque		2914153	=		2919756
Total		3237960	=		2873342
					3244174
Passed for					
		3244174	=		C. Thiray

two lakh ^{thirty seven} ~~thirty~~ thousand ^{nine} ~~one~~ hundred ~~seventy~~ ^{sixty} only.

[Signature]
31/12
Executive Engineer
R.W.D.(W) DIVISION
Kishanganj-2
6/2