

मामूली बिना जाता है कि इस काम पर 2 दिनांक
11/10/2022 में काम शुरू हुआ है जो 15 दिनांक

Final 1st and 2nd Bill

Name of work—

1

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.	
Name of work - Const of road					
From Barak/Bisni Palskar					
Lot 3 Sitalpur road to					
Nasochale					
Agency - M/s. Kumar					
Agreement No - 457SBD/2022-22					
Agreement Amount - 487645.80/-					
Date of start - 13/01/2022					
Date of Completion - 04/10/2022					
Actual date of Completion 01/10/2022					
Date of measurement					
1. Raising and fixing benchmark pillar					
Qty: 0.210 cum					
2. Clearing and grubbing the road land					
$3 \times 30 \times 2 \times 1.0 = 1380.0$					
$1 \times 25 \times 2 \times 1.0 = 40.0$					
1420 m ²					
8 0.14 Ha					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
27 Painting two coat on new concrete Surface					
Vide 2 tem 6) P.M. 6					
Qty = 57.56 m ²					
@ 1 m = 80 m ²					5802 = 0
✓ 4439981 = 0					
4440658 = 0					
4440659 = 0					
Add 1) labour cess					4440666
Add 12) GST					53287929
Add Slight overage charge					55222
5073451 = 0					
5073218 = 0					
5073225 = 0					
less 6.2% below					213075 = 45
4859408 = 0					
4860149 = 0					
4860150 = 0					
Work has been completed as per Specification.					
4859408 = 0					
4407. LI NO 99					31/7/27
4860150 = 0					Through Bank A/c
maxi. mandut hai					
ANR Koi. Dura. Nahi					
Karunshu. Sta.					
WIKU-UG					

Continuation

DAO
C.R.Amr
09/08/23

mm (sy Gen)

Sch. XLV—Form No. 134

26

Through Paul
etc

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Hd ad final Memo of payment					
Made done value -				4859409	
S.D.	—	4377	4373	4720	
G.T.H.	—			48595=0	
S.G.S.H.	—			48595=0	
C.G.S.H.	—			48595=0	
A.Loss H.	—			48595=0	
Royalty —				183 036 =0	
E.Fee —				55885=0	
Deduction —				87064820	
By B.R. Que —				39 887 61=0	
Total				4859409	
Paid for				4859409 =0	
Fifty eight Lacs fifty					
Nine Thousand four					
Hundred Nine etc.					
Cheque No					
656950					
/ 318123					
V.M.O.-01					
/ 318123					

Continuation