

1st on A/C bill

Record Entry

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: Ramruchit, Ramdagan					
Passan house to Sugham					
Chouk (Mabedkar Nayan,					
Badi Badi) - length - 5.200/m					
Head MMGSY (SC)					
Ag. Valu - 322,39,440 + 47,28,721 = 379,64,671					
Name of Agency: - Chauhan Rai					
Village - Naurangan					

A.O - Jakkhanagar Vishnupur					
D.S - Badi, Begusara					
Ag. No - 06/SRD/MMGSY(SC)/20-21					
Date of Commencement - 06/07/2020					
Date of Completion - 05/07/2021					
Entry dt - 07/03/2021					
1) Setting out pillars					
- providing & fixing of working Bench					
& reference pillar					
(i) Benchmark pillar - 5 No.					
(ii) Reference pillar - 21 No.					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Quarterly Maintenance Detailed Cost					
① 1st quarter maintenance cost - R. 314,464					
Add G.S.T. 12%					R. 257,360
Add labour cost 1%					R. 2,145
Total					R. 242,345
less 2.51% below as per Act					R. 6083
1st quarter maint. cost					R. 236,262
MI 26/3/23					
JE 1102					
② 2nd quarter maintenance cost = R. 314,464					
Add G.S.T. 12%					R. 257,360
Add labour cost 1%					R. 2,145
Total					R. 242,345
less 2.51% below					R. 6083

MI 28/6/23					
JE 1102					
③ 3rd quarter maintenance cost = R. 314,464					
Add G.S.T. 12%					R. 257,360
Add labour cost 1%					R. 2,145
Total					R. 242,345
less 2.51% below					R. 6083
3rd quarter					R. 236,262
MI 26/9/23					
JE 1102					
④ 4th quarter maintenance cost = R. 314,464					
Add G.S.T. 12%					R. 257,360
Add labour cost 1%					R. 2,145
Total					R. 242,345
less 2.51% below					R. 6083
4th quarter					R. 236,262
MI 27/12/23					
JE 1102					

1st Year Maintenance

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
① 1st quarter maint. cost =					Rs. 236262
② 2nd quarter maint. cost =					Rs. 236262
③ 3rd quarter maint. cost =					Rs. 236262 = 0
④ 4th quarter main cost =					Rs. 236262 20
1st Year maint. cost ⇒ Total =					<u>Rs. 945048 = 0</u>
M 27/12/23 SE.	M 27/12/23 R				
				R 27/12/23	