

1ST ON AC BILL

Name for 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.)

1

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Name of work:- Construction of</u>					
<u>road & CD works from Lozi</u>					
<u>Belwa bit to Ram purthaisa</u>					
<u>under mmgsy (Gen).</u>					
<u>Agency - Mishman Construction</u>					
<u>Agreement No - OT/SBD/mmgsy-Gen/2021-22</u>					
<u>Agreement Value (Rs) 1,70,71,671 = 00</u>					
<u>(Rs) 156,670 = 00</u>					
<u>Date of Start 11/03/2021</u>					
<u>Date of Completion 10/03/2022</u>					

Date of measurement - 12/04/2021

- RECORD MEASUREMENTS -

<u>① Construction of</u>					
<u>reference & working benchmark</u>					
<u>1.20KM</u>					
<u>② Construction of reference</u>					
<u>pillar/buffer 1.20KM</u>					
<u>③ clearing & grubbing</u>					
<u>road land by manual</u>					
<u>- do as per B1</u>					
<u>15 x 30.00 x 2 x 1.50 = 1350.00 m²</u>					
<u>25 x 30.00 x 2 x 1.50 = 2250.00 m²</u>					
<u>20 x 30.00 x 2 x 1.50 = 1800.00 m²</u>					
<u>Continuation 5400.00 m²</u>					
<u>1080.54 Ha</u>					

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					11,74,941.85=00
D/F					11,682,500/00
					11,606,823=00
Subduct previous payment					
vide TMB P. (15X-7) 4,99,23,924/					15,77,59,538/
					78,25,563=00
					76,82,901=00
31/10/23					DAO
					CS P
					27/10/23

Allotment of Rs. 78,25,563=00 received
 vide letter No. 151/bated-08/11/23
 Bill limited to Rs. 76,82,901=00

Memo

1. SD	8%	—	6,14,632=00
2. I.T	2%	—	1,53,658=00
3. SGST	1%	—	76,829=00
4. CGST	1%	—	76,829=00
5. L.Cess	1%	—	76,829=00
6. Royalty		—	1,83,254=00
7. SF		—	1,17,100=00
Total		Rs.	13,05,131=00
By Cheque		Rs.	63,77,770=00
Total		Rs.	76,82,901=00

Rs. No. —
 Passed for Rs. 76,82,901=00 (Rupees Seventy Six
 Lac Eighty Two Thousand Nine Hundred One
 Only)

Pay Rs. 63,77,770=00 (Rupees Sixty Three Lac Seventy
 Seven Thousand Seven Hundred Seventy Only)
 By Cheque

Continuation

Divisional Accounts Officer
 R.W.D. Works Division
 Gopalganj-1

Executive Engineer
 R.W.D. Works Division
 Gopalganj-1

21.11.23
 21.11.23