

set of final bill

1

Name fo 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.	
Name of work:-	Daulatpur Bazar				
	mation to Pandit TD				
Name of Agency:-	Ram shankar				
	mahto.				
Rate of Agree:-	18.36/- per Bigha				
	S.R.				
Package No:-	MTR - N/23-24 marginal				
	Balchand / 12				
Agr. value:-	255,11,222/- const				
	4910.966/- maha				
	Total 3,03,22,189.00/-				
Date of Commencement:-	14/03/24				
Date of completion:-	13/12/24				
Agreement No:-	09/MTR/2024/1				
	2023-24				
Date of Record Entry:-	16/03/24				
Items:-	① Cleaning and Crodding				
Food land ---	---				
$2 \times 9 \times 30 \times 1.0$	= 480.0m ²				
$2 \times 7 \times 30 \times 1.0$	= 420.0m ²				
$2 \times 9 \times 30 \times 1.0$	= 540.0m ²				
$2 \times 1 \times 9.0 \times 1.0$	= 18.0m ²				
	Total = 1458.0m ²				
Surface =	= 0.15 Ha				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No 19 - pieces of stone of typical massy In factory with logo of massy & soft					
MORO Special					
2 Nos. Qty 11 RTMRS - ②					
Rs. 11677.95, Rs = 23355.90					
Sum of all Item (A), Rs = 239345.15					
Add G. S. T @ 18% on (A) Rs = 430826.61					
Add Labourers @ 10% on (A) Rs = 23934.81					
Add S. P. & a 80.00 Total Rs = 29871.97.57					
Cost Contractor Rate 18.26/- per ton S.R.F 527151.87					
Net Total Rs = 2394045.70					
Scys Rs = 2394046.00					
Chare of 10-05-24 AE					
CAP					
Reason					
20/6/24					
Allomant Rs 2344046.00					
79					
196.24					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. BJ S.DC 5A R	1	17202			rs 117202/-
2. BJ I-T C 14, R		23440			rs 23440/-
3. BJ C AST C 14, R		23440			rs 23440/-
4. BJ SGJT C 14, R		23440			rs 23440/-
5. BJ L. cen C 14, R		23440			rs 23440/-
6. BJ Poy		RS 44297			rs 44297/-
BJ S.f		RS 22955			rs 22955/-
BJ Tree		RS 18271			rs 18271/-
					rs 296485
Cheque		RS 2047561			
		RS 2344046			
V.M. NC 5 dat		20.6.24			

Paid for rs 2344046.

(Twenty three lakh
forty four thousand
forty six) only

Ram

Hasanabadi
Divisional Account Officer Executive Engineer
R.W.D Works Division RWD Works Division
Manaul Bakharti
Manaul Bakharti

NR
20.6.24

The work has been completed
as per Estimated and t/s.

Chanday
07/09/24