

2nd on A/C Bill

11

Sch.XLV-Form No. 134

[illegible]

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
④ providing and fixing 'log' of Maintenance and Citizen board of project :-					
N03-03 vide TMRP (12)					
a) ₹ 10277.58 ————— } 30,233.00/-					
= ₹ 4439863.00/-					
Add L: 088 @ 1% = 0.00 44399.00/-					
Add S: 088 @ 1% = 0.00 48831.00/-					
Add S: 088 @ 1% = 0.00 12507.00/-					
= ₹ 4545600.00/-					
Add 18% GST = 0.00 818208.00/-					
= ₹ 5363808.00/-					
Less for below 1.99% = 0.00 105667.00/-					
= ₹ 5258141.00/-					
Less previous payment = (-) (₹ 4161123.00)					
₹ 274255.00					
= ₹ 822763.00/-					
Remark 20/12/2025 JE Amount 20/12/25 AR QRP PR 23/12/25					

Continuation