

Item on AIC Bill

1

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Work - Repairs Maintenance of Road from Shiv Mandir Chinni Jha ka Uhar to Dakshinwari Kolanther					
Agency - Sri Ashok kr. Thakur					
Aggr. No					
District -					
D/Compli -					

Measurements					
(1) PIR Muley Project Logo & Informatory Sign Boards as per Specification					
02 x 07 Nos = 02 Nos.					
(2) Construction of embankment as per Specifications					
1 x 2 x 30.00 ft x 1.80 ft x 0.80 ft =	48.00 m ³				
1 x 1 x 30.00 ft x 1.40 x 0.850 =	35.70 "				
1 x 30.00 ft x 1.50 x 0.850 =	25.50 "				
1 x 30.00 ft x 1.30 x 0.90 =	35.10 m ³				
1 x 2 x 3 x 30.00 ft x 0.70 x 0.20 =	25.20 "				
1 x 2 x 3 x 30.00 ft x 0.60 x 0.20 =	21.60 m ³				

191.10 m³

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) Painting of Parapets					
Grill - 1st B, P-5 =					40.32 m ²
@ P- 139.08 / m ² - P-					5608 =
Total A =					66,472.54 = 00
Add - 18 + 4.51 =					11,965.06 =
1.1.45 =					66473 =
10 + 81 Fee =					52481 =
Total A =					79,627.14 =
Less 10.55% =					(5) 8,400.66 =
Balance A =					71,226.48 = 00
Sub 20/02/2025 JG					
22/02/25					

DS 4

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
[19/92] Painting on parapet					
Qty - 40.32 m ² (v.p. 12)					
@ 139.08 / m ²					5608.00
					6647850.00
Add 18% GST					1196606.00
Add 1% L.Cess					66473.00
Add 10% S.fee					52481.00
					7952714.00
less 10.55% below					840066.00
					7122648.00
less prev. payment					3829998.00
This bill amount					3239650.00

				6165602.00
		B/F -		6647850.00
				1109808.00
Add 18% GST				1196613.00
Add 1% L.Cess				66479.00
Add 10% S.fee				45803.00
				7952714.00
less 10.55% below				839437.00
				7117308.00
less prev. payment				3829998.00
This bill amount				3287310.00
				2775291.00

[Signature]
02/04/2015

[Signature]
02/04/2015

A.E. C&P

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02/04/2015