

1st on A/c 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 measurements relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w :- Construction of Road from					
Barka Gajon shine pmsy					
Sadore me Bungal patti shire					
more to Singa Sadak Helth					
Centre - MR-N/19-20 mazaaffarpur					
West/19					
Name of Agency :- Roadh mulla					
construction Pvt Ltd.					
Baturaj - motipur - mazaaffarpur					

Agreement No - 161/MBD/2019-20

Date of work order :- 28-12-2019

Date of completion :-

measurement of Item

① clearing and grubbing road

land Including uprooting

wild - - do - - do comp

$$1 \times 2 \times 30 \times 1.0 = 60.00 \text{ m}^2$$

$$2 \times 2 \times 30 \times 1.0 = 120.00 \text{ m}^2$$

$$2 \times 2 \times 20 \times 1.0 = 80.00 \text{ m}^2$$

$$\text{Total} = 260.00 \text{ m}^2$$

$$= 0.260 \text{ Ha}$$

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
1/4 clearing and grubbing road					
2/4 land including uprooting					
curb --- do --- do comp					
Vide TMB page NO - I					
0.260 Ha @ 49496.70					= 12869.00
2/4 WBM G-3 (By mechanical					
means) providing, laying					
spreading & compacting					
--- do --- do comp					
Vide TMB page NO - 02					
17.08 m ³ @ 3374.48					= 57636.00
3/4 providing and applying					
2/4 primer Coat with Bitumen					
Emulsion (SS-1) --- do					
--- do comp					
Vide TMB page NO - 03					
227.90 m ² @ 40.61					= 9255.00
4/4 patch work over WBM					
2/4 using min seal surface					
for Bituminous Emulsion					
C.C pavements --- do					
--- do comp					
Vide TMB page NO - 04					
287.90 m ² @ 195.81					= 56374.00
Total =					136134.00

1st on A/c Bill

11

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Value of water Bill					1459338
Memo of Payment					
SD @ 5%		—			72962
TT @ 2%		—			29182
SG @ 1%		—			14594
CG @ 1%		—			14594
SE		—			8955
L & C @ 1%		—			14594
					<u>Debit - 154291</u>
					<u>Credit - 1305047</u>
					<u>Balance - 1459338</u>
Rural Work (R) 1459338 =					

Fourteen Lakh Fifty Nine
Thousand Three Hundred
Thirty Eight only.

Executive Engineer
Rural Works Department
Work's Division, Muzaffarpur, W.B.