

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.	
					1st on A/C bill
					N/W - Const. & Maint. of road from T-2 to KhoKhaahi
					under MMGSY/SC
					NIA - Shri Mehti Hasan
					Bahadurpur, Darbhanga
					Agg.No - S6 SBD/2020-21
					Date of start - 19-09-2020
					Date of comp - 18-06-2021

① Provisions & Fixing B.M.

pillars etc

Qty = 3 Nos

② Clearing & grubbing road  
land etc.

$$13 \times 30.0 \times 3.50 = 1050.0 \text{ m}^2$$

$$= 0.1051 \text{ Hect}$$

③) Provision & fixing MMGSY  
logo & citizen board etc

Qty = 2 Nos

B.C.d.L

2-02-21

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Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract</u>					
(1) Providing & fixing of working B.M. pillar etc cate vide T.M.B.P.No. ①					
= 3 Nos @ Rs 2475 = 36/-					
					Rs 7426/-
(2) clearing & grubbing road land etc. cate vide T.M.B.P.No. ①					
= 20' 105 Hect. etc @ 51133 = 76/-					
					Rs 5369/-
(3) Cost of excavation with app. material as per Tech SP cate vide T.M.B.P.No. ②					
① 1000 Mtr. lead cut = 112.50/-					
@ Rs 175 = 22 / M <sup>3</sup> Rs 19712/-					
② 100 Mtr. lead cut = 450.0 M <sup>3</sup> @ Rs 140 = 13 / M <sup>3</sup>					
					Rs 63059/-
(4) cost of G.S.B. grading for material - copper Tech SP cate vide T.M.B.P.No. ②					
= 243.0 M <sup>3</sup> @ Rs 3220 = 37 / M <sup>3</sup>					
					Rs 82550/-

Continuation

Bill No 47 dt 23.3.21

Amount 1016352

500000-00

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑤ provided of Fixing Money Logo & citizen board etc					
at rate ₹ 14.00/- per sq ft					
= 21400 sq ft 16789 = 94 per					
					R 21580/-
					R 8,99,696/-
Add 12% GST R 1,07,964/-					
Add 1% L/Cess R 8997/-					
					R 10,16,657/-
Less 0.03% before					
as per Amt R 305/-					

R 10,16,352/-

Gmt. 500,000-00

~~Debit~~

~~Amount~~

5-3-21

5/3/21

2.E

AE

C.P.

17/11/21