

List on AIC Bill

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.	
<u>Record measurement</u>					
Name of work:— Construction of road from Monoucer main road to Jhathuri tola Jek. ✓					
Agency:— Sanjay Kumar, Saraniati Nager, Ward no. 02, Saharua ✓					
Agreement no.— 56 SBD/mmsy/18-19 ✓					
Date:— 09.03.2019 ✓					
Date of start:— 09.03.2019 ✓					
Date of completion:— 08.12.2019 ✓					
Date of Entry:— 04.12.2019 ✓					
Item (1/1) Setting out Pillars. ✓					
			Qty = 1.000 km		= 1.000 km
Item (2/2) clearing and Grubbing road land.					
	1	30.00	8.00		= 240.00 ✓
	2	30.00	7.50		= 450.00 ✓
	6	30.00	4.50		= 810.00 ✓
	1	7.00	4.50		= 21.50 ✓
	1	19.00	4.50		= 85.50 ✓
	15	30.00	7.00		= 3150.00 ✓
Continuation					4767.00 m <sup>2</sup> ✓

Abstract of cost

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1/1) Setting out pillars					
Qty side TMB Page 1					
1.05 km @ ₹ 13799.70/km =					14490.00 ✓
2/2) clearing & grubbing road.					
Qty side TMB Page 2					
0.6834 Ha @ ₹ 50148.62/Ha =					34271.00 ✓
3/2) Embankment upto 100m lead					
Qty side TMB Page 3					
116.907 m <sup>3</sup> @ ₹ 11128/m <sup>3</sup> =					13006.00 ✓
4/4) Embankment 1000m lead					
Qty side TMB Page 3					
403.422 m <sup>3</sup> @ ₹ 155.23/m <sup>3</sup> =					62623.00 ✓
5/5) Construction of subgrade					
Qty side TMB Page 6					
2060.94 m <sup>3</sup> @ ₹ 157.47/m <sup>3</sup> =					324536.00 ✓
6/6) G.SB with well graded.					
Qty side TMB Page 6					
556.41 m <sup>3</sup> @ ₹ 2685.33/m <sup>3</sup> =					1494252.00 ✓
7/7) WBM grading					
Qty side TMB Page 5					
58.49 m <sup>3</sup> @ ₹ 3406.65 =					199255.00 ✓
8/11) PCC-M-30 for Pavement					
Qty side TMB Page 5					
122.40 m <sup>3</sup> @ ₹ 7735.25/m <sup>3</sup> =					946785.00 ✓
9/13) providing logo board					
Qty side TMB Page 6					
4 nos @ ₹ 10266.00 =					41064.00 ✓

Continuation

3130292.00 ✓

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BS = 3130292.00
(10/17) 2/m for Accretion					
Qty vide TMB Page (10)					
30.03 m <sup>3</sup> @ ₹ 288.02/m <sup>3</sup> = ₹					8649.00
(11/18) providing RCC m-15					
Qty vide TMB Page (10)					
1.50 m <sup>3</sup> @ ₹ 6323.23/m <sup>3</sup> = ₹					9484.85
(12/19) providing RCC m-20 for chn					
Qty vide TMB Page (10)					
2.25 m <sup>3</sup> @ ₹ 6982.82/m <sup>3</sup> = ₹					15711.35
(13/23) Supplying H.V. SD Bar					
Qty vide TMB Page (10)					
0.958 mt @ ₹ 75269.53/mt = ₹					72108.00
(14/22) RCC m-25 for Sub-Str.					
Qty vide TMB Page (10)					
10.02 m <sup>3</sup> @ ₹ 8038.84/m <sup>3</sup> = ₹					80549.00
(15/27) H.V. SD for Super Stru					
Qty vide TMB Page (10)					
0.308 mt @ ₹ 7645.75/mt = ₹					23548.00
(14/26) Pro. RCC m-25 for Super					
Qty vide TMB Page (10)					
3.75 m <sup>3</sup> @ ₹ 8465.59/m <sup>3</sup> = ₹					31746.00
					3372088.00
Deed 10% Cooper Agreement					337209.00
					3034879.00
Deed for 10% Payment					2124415.00
					910464.00
Anchor					500000.00

Continuation

Estimate No. 01.11.03.2021

cup  
13/03/2021  
11/12/2021  
AE

MEMO OF 2nd ON A/C BILL

1966 - 1967  
15

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
WORK DONE VALUE RS.					3034879.00
LESS PREVIOUS AMT. RS.					2124415.00
PAYABLE AMOUNT RS.					910464.00
LIMIT RS. PER A/C RS.					500000.00
BOUNCE AMOUNT RS.					410464.00
81.50 RS.					40000.00
17.50 RS.					5000.00
17.00 RS.					5000.00
17.10 RS.					5000.00
17.20 RS.					5000.00
PAYABLE RS.					440000.00
BOUNCE RS.					500000.00
PAID FOR RS.					500000.00
WORK DONE					

20.00000

Divisional Accounts Officer-II  
Rural Work Department  
Works Division, Saharsa

Executive Engineer  
Rural Work Department  
Works Division, Saharsa

2.7.7.21