

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 A/c bill				
(1) Name of Road	Ishampur Iti chowganj Road to Bakarwali via RAMPUR				
(2) Agency :-	Sukanya Engineering works				
(3) Agreement No -	02 MBD/20-21				
(4) Date of Agreement -	16/05/2020				
(5) Date of Measurement -	27/8/2020				

### Survey

(1) Clearing and grubbing Road land

do. — 450

$$2 \times 85 \times 1.25 = 212.5 \text{ m}^2 \quad 212.5 \times 30 = 6375 \text{ M}^2$$

$$2 \times 24.00 \times 1.25 = 60.00 \text{ m}^2 \quad 60.00 \times 30 = 1800 \text{ M}^2$$

$$6435 \text{ M}^2$$

$$\frac{6435}{10000}$$

$$= 0.6435 \text{ Hect}$$

$$= 0.6435 \text{ Hect}$$

(2) scarifying existing

Bituminous surface do

$$12 \times 4.5 \times 3.75 = 202.50 \text{ m}^2$$

$$10 \times 4.0 \times 3.75 = 150.00 \text{ m}^2$$

$$13 \times 2.70 \times 3.75 = 141.37 \text{ m}^2$$

$$\underline{493.87 \text{ m}^2}$$

Continuation

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) providing and fixing of Retro Reflectorised cautionary -do- 600 mm triangle - 4 Nos					
(i) 600 mm circular - 4 Nos					
(ii) 800 x 600 mm Rec - 5 Nos					
(iii) 600 x 450 mm - 5 Nos					
(13) providing and laying of hot applied thermoplastic compound - do - 9 Nos					
$2 \times 85 \times 30.00 \times 0.10 = 510.00 M^2$					
$2 \times 24.00 \times 0.10 = 4.80 M^2$					
					$514.80 M^2$
(14) planting of trees by the Road side - do - 17 2 Nos					
(15) providing and fixing logo or project - do - 9 Nos					
					3 Nos
<i>AB</i> <i>24/11/20</i>				<i>20/11/2020</i>	
				<i>A.E.</i>	<i>J.E.</i>

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			8818	66,98	934=00
Add 12% GST	(+) ₹	8,03	872=00		
Add 1% Labour less	(+) ₹	66,98	9=00		
Less 0.04% below	(-) ₹	75,69,795=00	3028=00		
Deduction previous bill	(-) ₹	75,64,767=00	507=00		
		₹ 21,2	60=00		
		<i>P.D.</i> 30/03/21	<i>P.</i> 30.04.2021		
		A.E	J.E.		
Work has been complete as per specification and direction of L.I.B.					
		<i>P.</i> 30.04.2021			
		J.E.			

	upto date material statement					
	See on T.M.B page (11)					
	mem of payee — ₹ 21260=00					
SID-54	— ₹ 1063=00					
GST-1.54	— ₹ 3192=00					
GST-1+	— ₹ 213=00					
SGST-1+	— ₹ 213=00					
Const-1+	— ₹ 213=00					
C.R.N.S	— ₹ 19239=00					
	₹ 21260=00					
Paid & for Rs 21260=00						
Twenty one thousand two hundred						
SAFety only						
	<i>2 min</i> <i>3.3.2021</i>					

dt. - 20/3/21 Executive Engineer  
continuation  
RWD Works Division

Hilma

To Kemo - PINB 20210373738

*Suraj*  
*31/3/21*  
*17-03*