

First 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.	
Name of work: Maintenance of Road					
from Sraewar Gola Road to					
Chikrai South.					
Agency:- Swarnil Kumar Singh					
Agreement No - 03460/MR/2020-21					
Agreement Rate - 3.0% Below					
Length of Road - 1.324 KM.					
Agreement Value - 3098167 (Rupees)					

Date of Commencement - 19.02.2020

Date of Completion - 18.11.2020

Date of Entry -

Recorded on - 25.09.20

① Clearing & Grubbing of Road Land - Eff

2	12	30	1.00	=	720.00
2	16	30	1.00	=	960.00
2	11	30	1.00	=	660.00
2	05	30	1.00	=	300.00
					Qty = 2690.00
					Rate 0.264 Hqatar

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Recorded on 10.10.2020					
① prop fixing HK project					
HBP VB - - - etc					
Qty. 2.0 M ²					
					
Abstract of Corp.					
for 1st Alc Bill					
Dated on 30.10.20					
① clearing & grubbing of Road land etc					
Qty side two P-①					13364
0.267 H ² @ 49496 = 70 H ² - B					21678
② Const of E/shoulder -					
- - - etc					
Qty side two P-②					29543
1332.0 H ² @ 17675 H ² - B					29543
Continuation					
R 2671095					
248795					

1st on AIL Bill

40MO-10 dt 95/1/69

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(a) Total value of work done: 2277.537					
(b) Total up to date allot: 18,00,000					
(c) Total per. paying: 1412					
(d) - (c) payable is 18,00,000					

memo of paym

(i) S.D. @ 57.4. 90000 ~					
(ii) I-Tax @ 1% - 5 18000 ~					
(iii) C-757 @ 1% - 5 18000 ~					
(iv) S-457 @ 1% - 5 18000 ~					
(v) L-455 @ 1% - 5 18000 ~					
(vi) Rality - is 94716 ~					
(vii) S Fee - is 24469 ~					

Total deduction is 281185 ~

by cheque 1518815 ~

Total bill is 18,00,000.

passed for Rs. 18,00,000.
Bills entered in 1800
and by cheque is
1518815 = Bills fifteen
lacs entered, plus
entire including fifteen
lacs

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

Executive Engineer
Rural Work Department
Works Division, Saharsa

Continuation