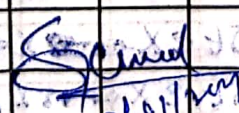


3rd on AC Bill

23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NAME OF WORK: - Pacheya					
Sandalar to Kharijara					
pahari in Nardiganj Block.					
Agreement no: RHD, Nawada/					
SS/MYUR/ SRD/2000-21					
NAME OF CONTRACTOR: - Sri					
Santay Kumar.					
DATE OF START: - 21/03/2010					
DATE OF COMP: - 20/03/2011					
DATE OF MEASUREMENT: -					
(1) providing, laying & spreading					
and compacting 4001 21-3					
97 CC road works.					
	7	30.00	3.25	0.075	59.061
	1	5.00	3.25	0.075	1.406
	2	19.00	0.55	0.075	0.783
	1	16.50	0.60	0.075	0.742
	1	28.00	0.90	0.075	1.35
					Total 63.342
					
21/01/2011					
1E					

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					619mont 08 6052.11 6100
(30/42) filling in foundation trenches as per spec.					
Qty wire TMSP (28)					
					10.938 m <sup>3</sup>
					@ 443.76/m <sup>3</sup> = Rs 4835.00
(31/39) Brick masonry work in cement mortar (1:3) in parapet etc.					
Qty wire TMSP (28)					
					5.187 m <sup>3</sup>
					@ 5471.800/m <sup>3</sup> = Rs 28299.00
(32/35) plastering with cement mortar (1:4) 15mm thick etc.					
Qty wire TMSP (29)					
					37.49 m <sup>2</sup>
					@ 135.23/m <sup>2</sup> = Rs 5063.00
					<u>Total Rs 60902.13.00</u>
					Add 01st 12% - Rs 730826.00
					Add L.C 1% Rs 60902.00
					<u>Total Rs 688,194.13.00</u>
					Apprentice deduction previous bill (-) Rs 3908692.00
					<u>Net payable Rs 2973249.00</u>
					Twenty nine lakh seventy three thousand two hundred forty nine only.

Continuation  
05/02/2021  
JE