

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Name of work: Const. & Maint of road from Kachan to Baisa to Panchurva Total Baisa Adimasi Total under masonry					
(2) Agency: Sanyal Maratha Bhalla Bazar					
(3) Agreement No: 246 SBD/2019-20					
(4) Date of actual completion: 27/02/20					
Measurement Nil					
(1/1) for fixing of bench- mark pillars					
5 Nos vide T.M.B P- 52					
(1/2) 4320.87/each — 21604.40					
Reference pillars					
17 Nos vide T.M.B P- 52					
(1/2) 1934.68/m — 33570.40					
(2/2) Clearing & grubbing of road bund					
3.14 Heet. vide T.M.B P- 52					
(2/2) 49496.70/Heet. — 1,55,420.40					
(3/5) Construction of embank ment with approved material obtained from borrow pit & haul up to 100M					
7517.52 m ³ vide T.M.B P- 52					
(1/3) 130.86/m ³ — 983743.00					
Continuation of RI 11,44,337=00					

Particulars
No.
particulars
Sub-Item

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Super structure					
15.93M ³	vide	T.H.B	P-	56	
	(4) B	720.51/M ³			1,22,669=w
(23/40) 87F/P 145D bar rein.					
for cement-					
1.3654M ³	vide	T.H.B	P-	56	
	(4) B	54117.63/M ³			73892=w
(24/41) Parapet construction					
- do - all cur job -					
12.0M ³	vide	T.H.B	P-	56	
	(4) B	6412.55/M ³			76951=w
(25/43) Drainage spout cas					
run T/S					
8N4	vide	T.H.B	P-	56	
	(4) B	397.77/w			3184=w
Total Amount					1,29,19306=w
Add:- 12% GST		(+)			15,50317=w
Add:- 17.2 C.		(+)			1,29,193=w
					1,45,98816=w
Less:- 10% below					14,599=w
Net Amount					1,45,84,217=w
Less:- Forwards payment (-)					93,65,000=w
Net Amount for this bill					52,19,217=w

Boes Jw
10/11/21
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exl
M. S.
12/10/21
Executive Engineer
R.W.D. (work) Division
PURNEA