

# IST 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 measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W - Constr'n of Road from					
Dumri Bai Tu Polkhari To					
Hari Narayanpur Siwan road.					
under - MR-3054 (Nm - 2018)					
Agency :- Uttar Bihar constr'n company, Pro - Sanjay Kumar					
AT - Chhatauri, Motihari					

Distt - East Champaran

Agreement No - 19 MBD / 2020 - 21

Date of work order - 11 - 2 - 2020

Time of completion - 10 - 11 - 2020

Item of Work

1. Clearing and Grubbing

Road Land --- E/I

$2 \times 10 \text{ nos} \times 30.0 \text{ m} \times 0.700 = 420.0 \text{ m}^2$

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$2 \times 10 \times 30.0 \text{ m} \times 0.700 = 420.0$

$2 \times 9 \times 30.0 \text{ m} \times 0.700 = 378.0$

$2 \times 1 \times 10.0 \text{ m} \times 0.700 = 14.0$

Continuation = 1652.0

$S = 0.165 \text{ Hect}$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					(@Rs 5023-58/Nos: 30141 = 00
19/17	P/v and fixing of 60mm x 450mm rectangular board	-----	E/I		
4.0nos	Vide TMR, P- 9				
	@Rs 4293-05/Nos: 17172 = 00				
20/22	P/v and fixing of typical mm easy informative sign with logo board	-----	E/I		
3.0nos	Vide TMR, P- 9				

21/20 Planting of Tree by  
 the road side after  
 --- E/I

59.00m Vide TMB, P- 9

@ Rs 11445 = 02 / Nos = 34335 = ₹  
 Add Labourers 1% = Rs 25331 = ₹

Add G.T.S.T 12% = Rs 303972 = ₹

Total = Rs 2862407 = ₹

Less 0.02% Below (-) Rs 572 = ₹

Total = Rs 2861835 = ₹

Limited 1450000 = ₹

~~5/11/2020~~  
 5.E Continuation

28/11/2020

2nd on Afc B:1

19

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1/1 - Const. of Road from Duman Bajju pokhari to Hamirgarh Swan road.					
Under - MR-3054 H/M-P 2018					
Agency - M/S Utter Ashar Contr Co.					
Mr - Sarjan Kumar,					
Sports club road, Chhatnani					
Mohali, E. Punjab					
Journal No - 19 MBD /2020-21					
Date I. Work end = 11.02.2020					
Date of completion = 10.11.2020					

Measurement

— N.L —	
<del>Area</del>	<del>Surf</del>
2013/021	001
5.0	903/4
	ABSTRACT OF COST
Y1	Clearing and Grubbing
and land	—
	Rs 07743 P 10
0.165 Hect. (0) + 49496 = 201 Hect. 18167 = 0	
21/3 Const & G. S. B by plv	
Well grouted material —	
	Rs 27743 P 10
28.78 m <sup>3</sup> (0) 4. 2053 = 94 / m <sup>3</sup> 59112 = 0	
31/4 Ply layer flooring	
and contractor store.	

Continuation

21

Sch. XLV-Form No.134

Less previous payment - Rs 14,500.00

RJ1411835-00

~~Salas~~  
20/3/021  
EE

Dan  
901312  
Age

~~C 22  
original  
22.3~~

## Material Statement

- NIL -

~~✓ 2013/02  
S-A~~

~~Chart~~  
gop3121

## Continuation

Nr. No → Partol →

22  
B.F-1411835-

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment of Rs 1411835/-					
70592 = 5% S.D					
28237 = 2% S.TAF					
14118 = 1% C-L-S-T					
14118 = 1% S.G.S.T					
14118 = 1% L.Cess					
1411835 = Total					
1270652 = By Cheque					
1411835 = G.Totals					
Raised for Rs 1411835 (Fourteen Lacs eleven thousand eight hundred and thirty five) Only,					

Yardage 3/peel

Executive Engg. Dept.  
R.W.D. (W) Division

Pakaridaya

23/3/21