

First Draft 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:- Construction of					
Road from Kamb pitch Road to					
Puliyar Koda Kue to Huskarniya to G.					
Agency:- Sri Anand Kumar Jiri					
Agreement No:- 28 SIB/HMGSY/20-21					
Agreement Value:- 9870045 = 20 Crores					
Agreement Rate:- 5% Below					
Date of Commencement:- 09.07.2020					
Date of Completion 08.07.2021					
Length of Road:- 1320 M. CC. 450M.					
No. of CD:- 03.0 Nos Box-2 H.P-1					
Recorded on:- 05.10.2020					
①	Setting out pillar	—	—	—	—
—	—	—	—	—	Eff
②	Bench mark	2.0 Nos	—	—	✓
③	Reference pillar	5.0 Nos	—	—	✓
④	Clearing & Grubbing of road land	—	—	—	Eff
		2	28	30	3.50 = 5880.00 ✓
		2	16	30	3.50 = 3360.00 ✓
					824 = 9240.00 ✓

Continuation

824 = 0.924

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
H.P. 1000mm Recorded as				13	01.29
① prep of excavation in foundation — etc					
H.W.	2	6.45	1.40	1.50	27.094 <sup>3</sup>
B/pipe	1	4.85	1.55	0.36	27.094 <sup>3</sup>
					Qty = 29.794 <sup>3</sup>
② pro pcc M-15 grade in bedding course — etc					
H.W.	2	6.45	1.40	0.150	2.7094
B/pipe		4.90	1.55	0.250	1.890
					4.59
					Qty = 4.59 m <sup>3</sup>
③ pro pcc M-20 grade in substructure — etc					
H.W.	2	6.15	1.250	3.180	32.264
parallel	2	6.15	0.40	0.600	2.9511
					Qty = 35.214
LWS for pipe					
	2	0.78	(1.23)	0.65	1.43
					Qty = 33.784

memo of Lst on A/C Bill

4670-13dt 11/9/91  
25

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done Value					4544032.00
Limit as per Allot					3419390.00
8% S.D Rs					273551.00
1% S.GST Rs					34194.00
1% CGST Rs					34194.00
1% I.Tax Rs					34194.00
1% LCSS Rs					34194.00
Royalty Rs					259278.00
S. fee Rs					84211.00
Payable Rs					2665574.00
Gross Rs					3419390.00

753816.00

Passed for Rs-3419390.00 Rupees  
Thirtyfour lac Nineteen thousand  
Three hundred ninety only.

Divisional Accounts Officer  
Rural Work Department  
Works Division, Saharsa

Executive Engineer  
Rural Work Department  
Works Division, Saharsa

6.2.21