

Ist. on A/c bill.

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of work -	M/R to road from				
Gopal margin To Tilawa under					
"New maintenance Policy, 2018"					
head	3054	M/R			
Package No -	MR-N/19-20/Jadhwa/08				
Agency -	Ashok & Company Niwas				
Pvt Ltd					
Agg. No -	25/MB2/MR-N/2019-20				
Dt Commencement	20.11.2019				
Dt completion	19.8.2020				

Dt entry	24.3.2020			
Details measurement vide M.O.				
No -	(1142)	Page No - ① to ⑦		
	24.3.2020	24.3.2020		
	J.E.	A.C.		
Abstract of cost for Ist. on A/c bill				
1 - clearing & grubbing of				
road land under				
Vide B.N. (1142) & idm ① of P.H.				
①	= 0 39 feet			
	@ 47456 = 20/feet 18508 =			
2 - surveying existing	Bida			

2nd on A/c bill.

Sch. XLV- Form No. 134

6

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
N/10- mtr to road from Gopal					
massam to Talarna "under" N/10					
2018" head mtr 2054.					
PKB No- MR-N/19-20/Thadka/08					
Agency- Ashok & Company Noida					
(Pvt Ltd)					
Agg. No- 26/m30/ MR-N/2019-20					
2/ Commencement- 20.11.2019					
3/ completion- 19.8.2020					
4/ entry- 30.6.2020					
Details measurement vide m.o,					
dt. (11/6) & Page No (7) to (2)					

any
30.6/2020
D.E

Abstract of cost for 2nd up A/c bill

1- clearing & grubbing of road

V.T.M.B. Rd. (1) + (1) = 0.39/1000

Ch. 44456 = 20/1000 = 18508 = 00

2- Surveying Existing R.T.

V.T.M.B. Rd. (1) + (1) = 958.83m

$\frac{22}{29}$ 800 x 100 mm rectangular

V. m. n. (114) + 14 (12) off (8)

= 4000

@Rs. 4042 = 84200 Rs. 19569 = 00

$\frac{23}{38}$ - 100 mm (3) for

Plastering 20 mm thick

V. m. n. (114) + 14 (14) off

P. n. (8) = 4.73 m³

@Rs. 5860 = 24 m³ Rs. 27814 = 00

$\frac{24}{32}$ - Plastering with 10 mm

V. m. n. (114) + 14 (15) off P. n. (9)

= 79.59 m²

@Rs. 145 = 24 m³ Rs. 11560 = 00

4563800/- Rs. 4565757 = 00

Add. 12% for GST 14.500

L.C. (+) Rs. 598548 = 00

5157094/- Rs. 5159305 = 00

Less 10% as per agreement

(-) Rs. 515931 = 00

4641385/- Rs. 4643378 = 00

Less previous Payment (-) Rs. 3950355 = 00

Rs. 693019 = 00

2,91,030/-

30.6.2020
J.E.

30.6.2020
A (2)

(Continuation)

C.P.P.
07.11.2020