

## 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.	
N/WORK - construction of road and cd works under diwkhari chotubal primary Road (murli Ht)					
to Kokaritari					
Agency - chowbatia const? Pvt. Ltd.					
vill- chowbatia, P.O. - Verjhiwara					
Dist- Barmer pin 813116					
Agreement No. - 01 <u>SD</u> 2021-22 <u>NR</u>					
Package No. - mmcrsy - NDR - BRRP- 212 Boroles - )					

D/commencement — 24.03.21

D/completion — 28.03.22

Agreement — on schedule rate

measurement

(1) providing & fixing of

B.m. pillar — PLS

07 no.

(2) cleaning & smoothing

road land — PLS

— 19.5.00 m<sup>2</sup>

	No.	L	B.	D.	or area
10	C.C.				
	const <sup>n</sup> of granular sub-				
	base by providing mat.				
	spreading in uniform				
	layer				
	112.05 m <sup>3</sup> V.T.m. B. Page (7)				
	@ Rs 2089.33/m <sup>3</sup>				
	→ 234116 = ₹				
11	const <sup>n</sup> of				
	providing, laying,				
	spreading amt				
	compacting stone				
	aggregates of				
	specific sizes to				
	water bound mortar-TJs				
	274.18 m <sup>3</sup> V.T.m. B. Page (8)				
	84.05 m <sup>3</sup> " "				
	358.23 m <sup>3</sup> @ Rs 3272.77/m <sup>3</sup>				
	→ 1172480 = ₹				
12	providing & fixing				
	of typical memory				
	informatory sign				
	board with logo - TJs				
	03 No. V.T.m. B. Page (9)				
	@ Rs 8342.77/each				
	→ 25028 = ₹				
	4786806 = ₹				
	Add 5% S.T. @ 12% → 574417 = ₹				
	L.Cess @ 1% → 47868 = ₹				
	S. fee → 99292 = ₹				
	Net payable → 55,08333 = ₹				
	(Continuation)				
	Pitam 27.09.21 A.E.				
	Okunai 27.09.21 J.E.				

20/09/21  
75

Pitam  
27.09.21  
A.E.

Okunai  
27.09.21  
J.E.