

1st 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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - const. of road from					
Palkuadav to Bijery Vhadhyay					
Agency - Sanjay Kumar Mishra					
Agg. No - 17/2020-21					
Agg. Amount - 13592699.00					
A.A. Amount (vide letter no - 1239/7-11-2019)					
(const + maint) - 129.220 lang					
T.S. Amount					
(const + maint) - 139.10 lang					

Date of commene - 13.05.2020

~~const~~ Date of comp - 12.05.2020?

Date of Entry - 9.11.2020

1) const. of reference & working
Bench mark - do - all
Qty = 1.780 Km

2) const. of reference pillar
do - all comp
Qty = 1.78 Km

3) clearing & grubbing steep land
do - all comp

$2 \times 59 \times 30m \times 1.50m = 5310m^2$

$2 \times 1 \times 10m \times 1.50m = 30m^2$

Continuation

$5340m^2$

$= 0.534 \text{ Hect}$

Limit - 0.53 Hect

BU
9106

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F = Rs			75,84,397		75,84,397 1450
Wk @ 0.69%					52333
					52332
					75,32,112
T = Rs			75,32,065		75,32,065
Less Payment					
Paye =					6149618.00
					13824942
					T = Rs 1382447
24-6-22					24-6-22
Consumed material					
① B/W					562.50 m ³
② C-Sand					10.70 m ³
③ Stone chips					103.50 m ³
④ Stone metal					27.70 m ³
⑤ Stone screening					3.00 m ³
⑥ Waste Plastic					535 kg
⑦ Emulsion (SS)					3.00 m ³
⑧ " " (RS-I)					0.97 m ³
⑨ Bitumen (S-90)					6.65 m ³
24-6-22					24-6-22

Continuation

Unsettled Rs 774,170.00