

1st and Final A/c Bill Measurement

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/Work—Const ⁿ of Road From Choraut N Se Koriya under 3054 (MR)					
N/Agency—Ami Build tech Pvt. Ltd. At- Madhopur, ps- Mushahani, Si/Out					
Agreement No—					
date of Start—				12.12.20	
date of Comp—				11.12.21	
Item ① Site clearing & grubbing ing do-do-all Comp. 20b.					
2x 1186m x 1.0m = 2372m ²					
= 2372m ² / 10000 = 0.237 Hec.					
Say 0.24 Hec.					
② Const ⁿ of Sub-grade & earthen Shoulder do-do all Comp. 20b.					
2x 1186m x 0.70m x 0.30m = 498.12m ³					
③ Const ⁿ of C/SB by providing well graded material do-do all Comp. 20b.					

Continuation

P.T.O.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Plv & Fixing 600mm x 450mm rectangular sign board. TMB, page - (6) Qty - 04 nos.					
@ R. 3640.53/each = R.					14562.12
(17) Planting of trees. TMB, page - (6) Qty - 60 nos.					
@ R. 819.92/each = R.					49195.20
(18) Rand marking with hot applied thermoplastic paint. TMB, page - (6) Qty - 257.22 m ²					
@ R. 735.44/m ² = R.					174446.20
Total R.					235985.20
(19) Plv & Fixing Logo of maintenance board. TMB, page - (6) Qty - 02 nos.					
@ R. 9468.70/each = R.					18937.40
Total R.					237878.92
Add 12% hst					R. 28545.55
Add 1% labour cess					R. 2378.89
Subtract 11.23%					R. 26880.32
Total R.					238616.66
Total R.					237889.20
12% hst					28546.70
1% labour cess					2378.89
11.23% discount					26880.32
Total R.					240630.47
Total R.					237889.20
12% hst					28546.70
1% labour cess					2378.89
11.23% discount					26880.32
Total R.					240630.47
Continuation					
Total R.					270394.90
Less below 11.23%					(-13036.53)
Total R.					240029.60

C.R.P.
12.05.22

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of laymant					
119308	_____	_____	_____	_____	5.1 SD
47723	_____	_____	_____	_____	2.1 IT
23862	_____	_____	_____	_____	1.1 Cors
23862	_____	_____	_____	_____	1.1 WST
23862	_____	_____	_____	_____	1.1 SCST
82,799	_____	_____	_____	_____	Rajiv (M.D)
31831	_____	_____	_____	_____	S. F
34,437	_____	_____	_____	_____	Playboy 70.1 MD
19,98,482	_____	_____	_____	_____	By CFMS
23,86,166	_____	_____	_____	_____	Total

Passed for Rs. 23,86,166

(Rupee - Twenty Three Lakhs
Eighty Six Thousand One Hundred
Sixty Six only)

Vento-07

Dated-17/06/2002

[Signature]
04.06.99

Executive Engineer
R.W.D. Works Div. Puri

[Signature]
4/6/02

[Signature]
17/06/2002