

1st on A/c Bill

Name to 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 and C-D works From SOB Dumaria to Ekdesm					
Amra Nached Dheath Tola under MMGSY Gen					
Name of Agency:- Nantu Enterprises at. Chauhan patti, Post- Bathua Bazar District Gopalganj					
Agreement NO: 08/S.B.D					

MMGSY Gen) 2021-2022
 Date of Commencement
 of work:— 22/04/2021
 Date of Completion of
 work:— 21/01/2022

Revised Entry
 1/23 Providing and Fixing of
 typical MMGSY informational
 board E/I

Quantity = 2 Nos.

2/24 Providing and Fixing of typical
 maintenance board E/I

Quantity = 2 Nos.

Continuation

2nd on/c Bill

16

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
Name of work: - Construction of Road & CD works from 505 Dumarua to Ekderwa Arwa Nakched Tulahtola under MHE Gen					
Name of Agency: - Manju Enterprises at Chauhan pathi post Bathua Bagar District Gopalganj					
Agreement No 08/S.B-D NMBs Gen 2021-22					
Date of Commencement of work 22/04/2021					
Date of Completion of work 21/01/2022					
Record Entry					
1/10 providing laying spreading and compacting stone aggregates of specific sizes. - do. - do. E/I					
	1X	30.00	X 2.75	X 0.075	= 5.44 m ³
	1X	30.00	X 3.75	X 0.075	= 8.44 m ³
	3X	30.00	X 3.75	X 0.075	= 25.31 m ³
	5X	30.00	X 3.75	X 0.075	= 42.19 m ³
					= 84.38 m ³

04/11/22
3.6

Continuation

10/11/22
DE

2nd & final Bill on A/c of
Abstract of Cos (-

Sch. XLV—Form No. 134

23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Construction of Road & CD works from 206 Dumarin to Ekderwa Amra Nakched Puntali to under MMAY Gen					
Name of Agency: - Mamy Enterprises at Chauhan patti post Bather B93 as District Gopiganj					
Agreement No. 08/S.B.D. Mamy Gen 202/-22					
Date of Commencement of work - 22/04/2021					
Date of completion of work 21/01/2022					
1/23 Providing and fixing of typical MMAY in formatory sign board vide this N.B P.No-01					
Quantity = 2 Nos.					
① 13058.17/104 = 26116.00					
2/24 Providing and fixing of typical Maintenance board. - do -					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Vide this N.B. P. No. 21					
Quantity = 2 Nos.					
C. 7880.87/11/15					157.27.00
80/8 laying bricks along					
perimeter of pond					
cutting with brick					
on graded land					
Vide this N.B. P. No. 22					
Quantity = 202.50 m ²					
C. 478.45/m ²					96886.00
					= 266220.00
Add C.C. Top 12/1					319465.00
Add labour 1% =					26622.00
Seigniorage fee 10/1 =					32222.00
					304059.00
Deduct Previous Bill Amount					816113.00
Net Payment =					222447.00
Work has been completed					
as per specification					
					total = 304059.00
Chamra					(-) 3041.00
21/11/22 As per agreement					0.10%
J.E.					= 303747.00
Deduct Previous Bill					= 816113.00
Net Payment =					222136.00
Chamra					
21/11/22					
DA					
CSP					
Continuation					