

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).

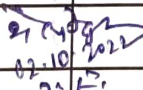
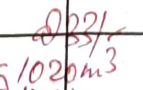
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ch-H.:- New maintenance					
Policy 2018					
Name of work:- M/R to Road					
from PWD Sangrampur					
main road to Jangardandih					
via Ropa more					
Name of contractor:- Naresh					
pd. Singh, At:- Kaushalpur					
post:- Banhara, P.S.:- Haweli					
Kharagpur, Dist:- Munger					

Agreement No:- Supplementary				
08MBD/2022-23				
Date of Commencement:- 10/7/22				
Date of Completion:- 9/10/2022				
Actual Date of Completion:-				
02/10/2022				

ABSTRACT OF COST				
① clearing and grubbing				
road land etc.				
Bty. vide m.B.N. (2171)				
P.N. ① P.N. ① = 0.255 Ha.				
Rs. 51101.12 / Ha. Rs. 13031 =				

Rs. 130312

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			O.F.	R.	4417576=
(18) p/v. Road marking					
on Bituminous Surface					
- etc.					
Qty. vide m.B.N. (2171)					
P.No. (7) I.N. (7) = 18520m ²					
Qty. limit = 18000m ²					
@ Rs. 735.03/m ² - R.					132305=
(19) p/v. Road marking					
on P.C.C. Surface etc.					
Qty. vide m.B.N. (2171)					
P.N. (7) I.N. (8)					
= 134.20m ²					
@ Rs. 802.96/m ² - R.					107757
(20) p/v. and fixing Logo of					
maintenance post etc.					
Qty. vide m.B.N. (2171)					
P.N. (6) I.N. (5) = 210					
@ Rs. 9326.95/each - R.					18654=
(21) p/v. and fixing of retro-					
reflective Cautionary Board etc.					
Qty. vide m.B.N. (2171)					
P.No. (6) I.N. (6)					
= 2.88m ²					
@ Rs. 12320.95/m ² - R.					35482=
					R. 4711774=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen and Emulsion BM.					
as per original paper					
Item	Invoice No.		Date BM.		
Bitumen	20222	3230030558	9/6/22	14.976	
from Indian Oil Corporation Ltd. Baran					
② Emulsion (SS-1)					
Invoice No.		JBS/22-23/000200			
Date		09/06/2022 9/6/2022			
Qty		0.80MT			
from Juno Bitumix Pvt. Ltd.					
Patna - 800002					
③ Emulsion (RS-1) :-					
Invoice No.		JBS/22-23/000200			
Date		9/6/2022			
BM.		0.20MT.			
from Juno Bitumix Pvt. Ltd.					
Patna - 800001					
Original paper of Bitumen and Emulsion attached with this Bill.					
 02.10.2022 S. E.					
Royalty					
 02.10.2022					
Earthwork	1020m ³	=	33,660/-		
Chips	661.97m ³	=	99,296/-		
Sand fine	192.40m ³	=	14,430/-		
Sand local	33.93m ³	=	2,545/-		
Total					1,49,931/-

Continuation

S.F - Total Rs. 47,124/-

