

1st and final 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - <u>Barabariya</u>					
<u>Permitted to PNU SY 1066</u>					
<u>under mngty in Darigapur</u>					
<u>Block.</u>					
Agreement No. - <u>04/SRT/2022-2023</u>					
Name of Agency - <u>Arinath Kr</u>					
Date of Start - <u>14/09/2022</u>					
Date of Comp. - <u>13/01/2023</u>					

(1) providing & fixing of working
benchmark pillars

$$1 \times 20 \times 30.00 = 720.00$$

$$1 \times 5.00 = 5.00$$

$$\text{Total} = 725.00 \text{ m}$$

$$= 0.725 \text{ km}$$

(2) clearing and grubbing of
road land as per dpr

$$2 \times 24 \times 30.00 \times 1.00 = 1440.00$$

$$2 \times 5.00 \times 1.00 = 10.00$$

$$\text{Total} = 1450.00$$

$$= 0.145 \text{ km}$$

End

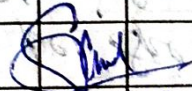
15/01/23 Continuation

1E

Signature
15/01/23
AN

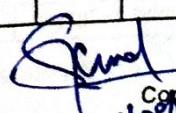
O/F R) 4673544.00
 GST 12% R) 560825.00
 L.C 2% R) 46735.00
 S.F 19 46735.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Sum O/F amount					4673544.00
Add GST 12%					560825.00
Add L.C 2%					46735.00
Total					5280104.00
less 18.5% C/M					973426.00
Per agreement (-)					986183.50
Net Total					4285492.00
					4341856.00
 16/08/02 IE  16/08/02 AR					

Material Statement

- ① F/W : 1742.63 m³
- ② G/SB : S/A = 282.169 m³
C/Sand = 130.929 m³
- ③ W/Sygr :
S/A = 240.085 m³
S/Sygr = 68.62 m³
- ④ Cement
S/A = 164.736 m³
C/Sand = 65.894 m³


 Continuation
 16/08/02
 IE

24/5/11