

Est on A/c Bill

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
N/Work - Banks Pakharia (TOY) to					
LOSI Gargli Bhokra under					3054.
Agency - Satish Kumar					
At - Williams Town, Distt. - Deoghar					
(Jharkhand) Pin - 814112					
Agreement No. - 19 MBP/2022-23					
Package No. - MR-N/22-23 Banks-1/11					
D/Commencement - 20-08-2022					
D/Completion - 19-05-2023					
Agreement - 0.21% below					

① clearing and grubbing

road land ———— ft

$$2 \times 10 \times 30 \times 0.50 = 300.00 \text{ m}^3$$

$$2 \times 10 \times 30 \times 0.50 = 300.00 \text{ "}$$

$$2 \times 20 \times 30 \times 0.50 = 600.00 \text{ "}$$

$$2 \times 30 \times 30 \times 0.50 = 900.00 \text{ "}$$

$$2 \times 20 \times 30 \times 0.50 = 600.00 \text{ "}$$

$$2 \times 6 \times 30 \times 0.50 = 180.00 \text{ "}$$

$$2 \times 1 \times 21 \times 0.50 = 21.00 \text{ "}$$

$$2 \times 30 \times 30 \times 0.50 = 900.00 \text{ "}$$

$$2 \times 20 \times 30 \times 0.50 = 600.00 \text{ "}$$

$$2 \times 2 \times 30 \times 0.50 = 60.00 \text{ "}$$

$$2 \times 1 \times 11 \times 0.50 = 11.00 \text{ "}$$

$$5372.00 \text{ m}^3$$

$$= 0.5372149$$

(Continuation)

Sch. XLV-Form No. 34

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
18) Planting of tree by the road side ———— PK					
490 NO. V.R.M. Page (35)					
@ Rs 1035.01 / each ————					→ 507155 = 0
19) Half broken circular tree ground ———— PK					
490 NO. V.R.M. Page (35)					
@ Rs 1986.03 / each ————					→ 973155 = 0
					16858714 = 0
					16848713 = 0
Add V.S.T @ 12% ————					→ 2021846 = 0
					2023046 = 0
Add L.C. @ 1% ————					→ 168487 = 0
					168587 = 0
S.P. ————					→ 181365 = 0
					1722087 = 0
Less 0.21% as per agreement ————					40364 = 0
					40387 = 0
					19180447 = 0
					19191725 = 0
Less previous bid amt (F) ————					16382048 = 0
					28091762 = 0
Net payable ————					→ 2797898 = 0
					Limit 2637451 = 0
CSP 08/11/22					
	Pitara 08.11.22				Sumat 08.11.22
	A.E.				J.C.

(Continuation)

3rd and Final Bill

41

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
N/W - Banka Pokharia (To) to Losi					
Urangti Bhonra under 3054-					
Agency - Satish Kumar					
At - Williams Town, Distt. - Deoghar					
(Jharkhand) Pin - 814112					
Agreement No. - 19 MRD/22-23					
Quota No. - MR-N/22-23 Bmk-1/1)					
Commencement - 20-08-22					
Completion - 19-05-23					
Agreement - 0.21% below					
Actual D/completion -					

① Earthwork in excavation

for 11 nos. ————— P/L

$$\text{Abt. } 2 \times 9.10 \times 2.133 \times 1.60 = 62.11 \text{ m}^3$$

$$\text{P/W } 4 \times 1.767 \times 1.93 \times 1.60 = 21.83 "$$

$$\text{Floor } 1 \times 7.70 \times 0.40 \times 0.25 = 0.77 "$$

$$\underline{84.71 \text{ m}^3}$$

② Sand filling in foundations - P/L

$$1 \times 7.70 \times 1.629 \times 0.10 = 1.254 \text{ m}^3$$

③ P/W 9cc m 5 concrete for plain

concrete in open foundation ————— P/L

$$\text{Abt. } 2 \times 9.10 \times 2.133 \times 0.20 = 7.76$$

$$\text{P/W } 4 \times 1.767 \times 1.93 \times 0.20 = 2.73$$

$$\underline{10.49 \text{ m}^3}$$

(Continuation)

Summar

20.11.22

J.E.

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
26) Providing & laying reinforced cement concrete in superstructure (as per plan)					
4.61 m ² V.T.M.B. Rate (43)					
@ Rs 8044.06/m ²					37083 =
27) S/P/Reinforced concrete slab - 1st					
259.74 m ² V.T.M.B. Rate (42)					
388.45 m ² V.T.M.B. Rate (43)					
648.19 m ² Limit 0.63 MT					
= 0.64 MT					
@ Rs 82375.44/MT					51897 =
28) P/V & filling joint					
Sealing compound - 1st					
15.00 m V.T.M.B. Rate (44)					
@ Rs 48.23/each					723 =
29) P/V weep holes - 1st					
28 no. V.T.M.B. Rate (44)					
@ Rs 104.24/each					2919 =
30) P/V drainage about 1st					
02 no. V.T.M.B. Rate (44)					
@ Rs 1056.48/each					2113 =
					17637203 =
Add 12% S.S.T					2116464 =
Add 1% Less					176372 =
Add S.P.					190076 =
					20120115 =
Less previous payment (Rs)					19020000 =
Net payable					1100115 =
(Rs Eleven lakh one hundred fifteen) only,					

(Continuation)

Summed
05.01.22
J.G.