

Est A/c bill

1

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.	
N/W of Raja Ram Nar hawa to Main Tala Jaitnar hawa					1000 sq m
Block-leuchakur - Length					1.050 km
Agency - M/s Sri Krishna Construction Company, At. Sushila Swami Sadan North of Women's College					
Sadaya Ward N. 05 Gopalpur					
Agreement No. - 22/537/1111111111111111					
Date of commencement of work - 10-10-2022					
Date of completion - 9-10-2022					

Record Measurement

- ① Const. of road reference & Working bench marks per specification -

$$10 \times 100.00 = 1000m$$

$$1 \times 47.00 = 47m$$

$$1047m = 1.047km$$

- ② Const. of reference pillar as per specification and drawing - A - 120

$$Same as ① 1.047 km$$

- ③ Clearing and grubbing road land including uprooting wild vegetation grass bushes shrubs saplings - A - 120

50

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(W) - Pataram Narkha to Mairala Jain Nathwa N. H. S. Y (Chen) Scheme Agency - M/S Krishna Nathwa Created No - 22/03/2021 30/10-2021 dated w/ start - 10/10/2021 completion of work - 9/10/2022 Date of entry - Record Measurement NIL with 23/5/23 JP Borewell 28/5/23 BB ① consisting Reference Surveying @ by side p.no. (42) Gen. (1) 1.047 km @ 13680.15/km ② consist of Reference Surveying 591.70 @ by side p.no. (42) Gen. (2) 1.047 km @ 13278.15/km — U 3+24/ ③ clearing and grubbing road land @ by side p.no. (42) Gen. (3) 0.314 Hect @ 133879.82/km — B 17188/w B 26567/w					

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/P—	Rs 781494/00
(38/45) Add Cr. S.T.—				1/2%—	Rs 937791/00
(38/40) Add L.C.—				1%—	Rs 78149/00
(40/47) Add S.F.—					Rs 115293/00
					Rs 894620/00
Less 0.01% as agree					
—Hent —				(—)	Rs 895/00
					Rs 8945211/00
Deduct previous payment					
					Rs 611269/00
					Rs 2828912/00
Deduct previous payment					
vide p. No. (49)				←	Rs 1984754/00
					Rs 844,188/00
Susha					
23/5/2023					
58					
Bhaskar					
23/5/23					
DE					
DAG CSP					
24/5/23					