

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.	
N/w - Construction of road					Irrigation Main
					from P.W.D Kharaspur
Road	To	Bambir Singh			
	From	Kharaspur			
					Bhawana Path
Agency - Ashok Kumar Singh					
AggNo - 50MRD/23-24					
Date of Commencement - 16/03/24					
Date of Completion - 15/12/2024					

(1)	Clearing and Grubbing Road Land	
		$2 \times 10 \times 30.0 \times 0.500 = 300.00 \text{ m}^2$
		$300.00 \text{ m}^2 \div 10000 = 0.03 \text{ Hect}$
(2)	Construction of clay Cement Concrete	
		$1 \times 4.00 \times 1.90 = 7.60$
		$1 \times 6.00 \times 1.50 = 9.00$
		$1 \times 10.0 \times 1.30 = 13.00$
		$1 \times 3.00 \times 1.70 = 5.10$
		$1 \times 9.00 \times 1.70 = 15.30$
		$1 \times 18.00 \times 2.10 = 37.80$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					$\text{C} 595.16 \text{ m}^3 \times 107. = 3156.00$
(5) Course Sand					
					$72.47 \text{ m}^3 @ 7$
					$\text{C} 577.80 \text{ m}^3 \times 107. = 4187.00$
					Total = 18553.00
(6) Total	36	b/24			
Actual Date of completion - 30/6/24					

The work has been completed as per specification and direction of E.S.C.E. on 30/6/24

Material Statement					
(1) Ewall	= 45.2m <sup>3</sup>	$\times 33 = 1485.00$			
(2) Agg 10mm	= 7.92m <sup>3</sup>	$\times 150 = 1188.00$			
(3) Agg - 20mm	= 81.42m <sup>3</sup>	$\times 150 = 12213.00$			
(4) Agg = 10 mm	= 53.02m <sup>3</sup>	$\times 150 = 7950.00$			
(5) Course Sand	= 72.47m <sup>3</sup>	$\times 75 = 5435.00$			
(6) Total	36	b/24			$28277.00$
					Total Receipt 18553.00
					Total Spec 18553.00

# List on A/C Bill

10

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of the Payment Rs 17,01620.00					
85081.00 ← S/Fee (on Rs 17,01620.00)					
17,01620.00 ← I.Tax @ 1% (11 11 11 11)					
14300.00 ← L/Cess @ 1½ (on Rs 14,29933.00)					
14300.00 ← CGST @ 1% (11 11 11 11)					
14300.00 ← SGST @ 1% (11 11 11 11)					
28277.00 ← Royalty					
18553.00 ← S/Fee					
19,1828.00 ← Total Ded					
1509792.00 By contractor Payment					
17,01620.00 ← Total Bill value					
17,01620.00 ← Balance					

Rupas Seventeen lac one thousand  
six hundred twenty only /

B/Anjum

Executive Engineer  
PWD Works Div-Kharagpur Tarapur  
Date 02/07/24

VEN No. 04  
02-07-24

Total Allotment Rs 17,01620.00

Total Exp' Rs 17,01620.00

Balance Rs NIL