

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  
(if the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - Construction of road from Kharagpur Bariyarpur P.W.D					
Path Se Krishna					
Nagar yadav tola hote hue Barliya					
Mandal Tola					
Agency - Ashok Kumar Singh					
Agg No - 50 MBD   23-24					

Date of Commencement → 16/10/24

Date of Completion → 15/12/24

① Clearing and grubbing Road  
Land -

$$2 \times 10 \times 30.0 \times 0.500 = 300.00$$

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$$2 \times 10 \times 30.0 \times 0.500 = 300.00$$

$$2 \times 4 \times 30.0 \times 0.500 = 120.00$$

$$\text{Total} = 320.00 \text{ m}^2$$

$$1320 \div 10000 = 0.13 \text{ Hact}$$

② Dismantling of

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
27 Nos City Tm R.P (19)					
C 1305.10   Nos					
R.R ✓					35238.00
Total 4505100.00					4685269.00
Add 18% CnST = 810918.00					943348.00
Add 1% Labour Cen = 45051.00					46853.00
Add S. Fee = 49717.00					
Total 1 = 5410786.00					5625187.00
Less 0.75% before = 40581.00					42189.00
Net pay = 5372205.00					5582998.00
(1) 12/6/2024 22/06/2024 0.68 12/6/2024 22/06/2024 0.68					

Actual Date of completion = 12/6/2024

The work has been completed as per Specification and direction of E/91C

(1) 12/6/2024

Seigniorage Fee 28

(i) E/work Qty 336.60 m<sup>3</sup>

$$\times 33 = 11108.00$$

$$@ 35.25 m<sup>3</sup> x 10% = 1187.00$$

(2) GSB 26.50, 9.50

13.02 m<sup>3</sup> Qty

$$\times 150 = 1953.00$$

$$@ 901.46 m<sup>3</sup> x 10% = 1174.00$$

(3) GSB 9.50, 2.36

9.30 m<sup>3</sup> Qty

$$\times 150 = 1395.00$$

$$@ 429.97 m<sup>3</sup> x 10% = 399.00$$

(4) Local Sand

Total Allotment Rs 60,29,384.00  
 Total RYPI → Rs 55,82,998.00  
 Balance → Rs 4,46,386.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1)	Agg 10 mm				92.55m <sup>3</sup>
(10)	Stone Spalls				13.889 m <sup>3</sup>
(11)	Crushed Sand				5.04 m <sup>3</sup>
(12)	Primer Coat SS				456.00
(13)	Tack Coat Rd 1				0.292 MT
(14)	Bitumen				0.7933 MT
(15)	Bitumen at site In hand				8.58 MT
(16)	Balance				3.81 MT
					128215/-
					Total Royalty → 94825
					11 " S/Fee → 49717.00
					Allotment Received Rs 60,29,384.00
					By Brinda Patnaik vide letter no. 76 dated 11.6.24

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Memo of the Payment 5582998.00
279150.00 ← SD (4) 5% (on Rs 5582998)
55830.00 ← I.Tax (4) 1% (" " " "
46916.00 ← H.Cess (4) 1% (on Rs 4691595)
46916.00 ← CGST (4) 1% (" " "
46916.00 ← SGST (4) 1% (" " "
128215.9 ← Royalty
49717.00 ← S/Fee
24667.00 ← Plantation Roy. held
678327.9 ← Total Debit
43404671.00 ← By contractor payment
4904671.00 ← Total Bill value
5582998.00 ← Faced for Rs 5582998.00 Rupees fifty five lac eighty two thousand nine hundred and ninety eight only

Executive Engineer  
 M&ED Works Div. Kharagpur, Tarapur  
 (21/06/24)  
 V.M.D. 21  
 21/06/24  
 ON 21/6/24  
 (21/06/24)