

1st 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/W:-	Salempur more to				
	Salempur village				
	under MR-3054				
Agency:-	Payal Construction				
	Rajpur, Banka				
Agg. No.	26-MBD-2023/24				
D.O.S:-	12/09/2023				
D.O.C.	11/06/2024				
A.D.O.C.	work in progress.				
Rate-	10.00/- below as per				

Agreement

Measurement Record.

① Clearing and grubbing of road land

8 x 2 x 30.00 x 1.00	480.00 m ²
8 x 2 x 30.00 x 1.00	480.00 "
8 x 2 x 30.00 x 1.00	480.00 "
8 x 2 x 30.00 x 1.00	480.00 "
8 x 2 x 30.00 x 1.00	480.00 "
8 x 2 x 30.00 x 1.00	480.00 "
8 x 2 x 30.00 x 1.00	480.00 "
8 x 2 x 30.00 x 3.00	480.00 "
5 x 2 x 30.00 x 1.00	300.00 "
1 x 2 x 6.00 x 1.00	12.00 "

(Continuation)

(3)

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Sch. XLV-Form No. 134 3/4 1,67,81,012.00

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Add S.F @ 10%					
Previous S.F					77 952.00
Earth		1411.52 m ³			
@ 33.00/m ³ x 10%					46 58.00
(A) Total S.F					82 610.00
Total (A + 3)					1,68,63,622.00
less 10% below					16,86,362.00
					1,51,77,260.00
less 1st R.P Bill value					1,03,85,060.00
Net Payable Amount					47,92,200.00

~~21/5/2024~~ ~~21/5/2024~~
~~J.E~~ ~~A.R~~
~~20/05/24~~

Construction works has been
Completed & for submission
material consumption
1) Earth- 1411.52 m³
2) Sand- 181.77 m³
3) Spl chips- 353.17 m³
4) Bricks- 18352 Nos
5) Filter media 77.77 m³

~~21/5/2024~~ ~~21/5/2024~~
~~J.E~~ ~~A.R~~
Net Payable Value = 40,27,798.00

(Continuation)