

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 of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - Construction of road					
from Sultanganj					
Deophar PWD road					
To Bihma Gram					
Agency - Ramkaji Kumar Pawar					
Ag No - 13 MBP/2023-24					
Date of Commencement - 21/07/23					
Date of Completion - 20/04/24					

①	Cleaning and grubbing Road
	Land -
	$2 \times 10 \times 30 \times 1.00 = 600$
	$2 \times 10 \times 30 \times 1.00 = 600$
	$2 \times 10 \times 30 \times 1.00 = 600$
	$2 \times 5 \times 30 \times 1.00 = 300$
	Total = 2100
	$2100 \div 10000 = 0.21$ Hect

②	Dismantling of Existing Structure
	(i) Plain Cement Concrete
	$1 \times 5.00 \times 1.48 \times 0.15 = 1.05$
	$2 \times 5.00 \times 1.20 \times 1.47 = 16.80$
	$2 \times 5.00 \times 0.82 \times 1.50 = 12.38$

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>fixing Logos</u>						
<u>MMGAY information</u>						
<u>Sigma -</u>						
<u>3 Nos City TMBP-21</u>						
<u>C 11513.63/Nor</u>						
<u>Rs. 34541.00</u>						
<u>83,70,447 = w</u>						
<u>Total = 83 + 1621.00</u>						
<u>1506,680 = w</u>						
<u>Addl GST 18% (w) = 1506892.00</u>						
<u>83704 = l</u>						
<u>Addl 1% Labour Tax (w) = 83 + 16.00</u>						
P.No. (21) Addl S. Fee (l) = 1.24 343 = 00						
P.No. (33) Addl S. Fee (l) = 6999 = 00						
<u>10093.57 = 00</u>						
<u>Rs. 10093.57 = 00</u>						
<u>100921.72 = 00</u>						
<u>As per AF 107. Rs. 10093.57 = 00</u>						
<u>Below (l) 10,09,217 = w</u>						
<u>Less Previous Payment (l)</u>						
<u>1st Inst A/c Bill P. 22 8400450 = 00</u>						
<u>6837.64 = 00</u>						
<u>6,82,506 = w</u>						
<u>(l) 18/03/2014</u>						
<u>C/LP</u>						
<u>Actual Date of Completion 18/3/2014</u>						

The work has been

Completed as per  
specification and  
direction of E/S/C

1813/04

## Continuation

18/03/2018  
AC

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment					
2nd loc App BDI.					
Billing value Rs. 6,82,506/-					
34,125/- S.C @ 5%	7				
6826/- I.T @ 1%	7				
5736/- C.G.S.T @ 7%					
5736/- S.G.S.T @ 7% <i>(Total 76.78)</i>					
5736/- Labour (Excl.)					
11,630/- Royality					
6999/- S.P @ 10%					
6,05,718/- by contractor payment					
6,82,506/- Total Rs.					
Paid for Rs. 6,82,506/-					

(Rupees Six Lac Eighty  
Two Thousand Five  
Hundred Six) Only.

V.NO-10  
21/03/24  
E.CUTTING ENGINEER  
R.W.D WORKS DIVISION  
Kharagpur-Tarapur (Munger)  
(21/03/24)  
M