

1st an 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.	
Name of work:- Repair and maintenance of Road from Manidak Khutkhat Sema to Hadiyadag Siwama.					
Under new maintenance Policy 2018.					
Agency:- M/s Sidh Nath Construction.					
A t -vill- Amra, Sohepur					
P.S- Muffel, Dist- Gaya.					
Group no- MR-N/22-23 Gaya/10					
Agreement no- 06/MR/MBD/2023-24					
Date of Commencement- 22.06.2023					
Date of Completion- 21.03.2024					
(1) Clearing and grubbing road land do do					
$2 \times 10 \times 30.0 \times 1.0 = 600.00 \text{ m}^2$					

Continuation $\text{Co} = 600.00 \text{ m}^2$

Continuation

18/3/24
T.E

ABSTRACT OF COST

20

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
①/1	clearing and grubbing road				
	low - do - do				
0.84 Hec 8 by 100 P-ge					
				no - ②/01	
@ ₹ 72697.87/Hec ₹					61066 = w
②/2	scavenging the existing bottomless surface				
978.73 m ² 8 by 100 P-ge					
				no - ②/2	
@ ₹ 20191/m ²					₹ 19760 = w
③/3	Const. of Subgrade & B/shoulders				
2874.0 m ³ 8 by 100 P-ge					
				no - ①5/29	
@ ₹ 2884 288.85/m ³					₹ 743935 =
④/5	Const. of G.S.D. for 17 - do - do				
277.095 m ³ 8 by 100 P-ge					
				no - ⑨/19	
@ ₹ 1659.82/m ³					₹ 459998 = w
⑤/5	Pl. 109.1.5				

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(37)/44	scw filling in				
	Andali Drencher				
3.20 m ³	gly mrs Pale (5)				
Unit 2508 m ³	£ 578.50/m ³				£ 2140.00
					£ 15081760.00
Add Gst @ 18%	£ 2714717.00				
Add Lc @ 1%	£ 150818.00				
Add Signage fee @	£ 186514.00				
					£ 18133809.00
Less 10% belows (-)	£ 1813381.00				
Per Ass	net				£ 16320428.00

8/3/24
JE

18/3/24
AC

257 on A/C bill 11 Rs - 1632428 =
 11 No - 47 d

Sch XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	

Memorandum of Payment

3D 5 Y. — 790000 =

income tax 2 Y. — 316000 =

1. Less 1 Y. — 158000 =

Cost 1 Y. — 158000 =

Cost 1 Y. — 158000 =

S. Fee — 200000 =

Royalty — 400000 =

By Cheque Rs - 13620000 =

Passed for Rs - 13800000 =

one crore fifty eight Lakh
 rupees only

21800000 =

M. S. 28/3/24

Executive Engineer
 R.W.D. Works Division
 Gaya

28/03/2024

28/03/24