

1st RUNNING A/c BILL

Name fo 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 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 - CONSTRUCTION OF ROAD					
from Jeenababa to					
Musahar to Loh under NMCAY					
(CNDB) scheme.					
Agency - M/S Shailcon CONSTR					
Agreement No. - 10 / SBD / NMCAY					
Contract No. - 2023-24					
Date of commencement - 14.12.2023					
Date of completion of work - 13.12.2023					
Date of measurement -					
Record entry					
① P/F of working benchmark pillars & Reference pillars.					
				- 4.00 NO	
② Clearing and grubbing road land - as per plan					
18 x 30.00 M x 3.50 - 1890.00 M ²					
17 x 10.00 M x 3.50 - 35.00 M ²					
1925.00 M ² ÷ 15000 = 0.19 Hect					
3.25 Hect					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
(1) Date of entry — 11/5/24					
(2) P/F of working bench					
Mark off & vide PNo (7)					
item (1) 4000 ³ ₹					
₹ 3183.59/ ³ — ₹ 12734/-					
(3) Clearing and grubbing					
road land & rights					
PNo - (7) item (2)					
₹ 0.19 per @ ₹ 25573.34/-					
₹ 14359/-					
(4) COND'n of embank					
- cut with material					
Up to 100m (1) cut					
vide PNo (19) item					
(17) ₹ 175.18 N@					
₹ 260.88/ ³ — ₹ 45179/-					
(5) COND'n of embankment					
with material (local)					
up to 100m (1) cut					
vide PNo - (19) item					
(17) ₹ 69.77 N@					
₹ 188.10/ ³ — ₹ 13030/-					
(6) COND'n of sub grade					
On which PNo (8) item (5) 267.11 N@					
PNo - (15) item (6) 52.64 N@					
limit ₹ 10.31 N@					
Continuation ₹ 20257/-					

501420/-
4530962/-

B/F-12-501420/-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26) 58 P.H. RCC pipe(N.P.Y) for culvert (600MM dia pipe @ ty ride P.NO - (10) Item (15) 15.00 mtr @ Rs 39.77/mtr					
					Rs 48596/-
(27) 59 Painting on parapet wall @ ty ride P.NO (17) item (16) 24.96 mtr @ Rs 138.81/mtr is Rs 3390/- 5066187.00 is 5066187/-					
Add Cn.S.T 18% — is 911914/- 911914 = 0827730 =					
Add L.C 1% — is 5066187/- 5066187.00 is 5066187/-					
Add S.F — is 73749/- 6102512 = Rs 6102512/-					
Less 0.50% as per a/c Item — (1) is 30513/- 6071999.00 is 6071999/- 5477817/-					
Less previous payment ride T.N.B P.NO - (10) — is 4794345/- is 1277654/-					
C.W.D. 215794 JB					705674 = 1277654 =
					DAO cap Twistly
					285726