

Name to 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	
1st on A/c Bill					
Name of work:— Const. of					
road from D060 TO NH-19					
to Kumbhara, in Sadia block					
Length:— 0.847 Km. 10.1. below.					
Agency:— Veishnav Dini Const.					
At: Behind of Bhagawan Bazar					
Thang near.					
Agg. No.	13/11	30/1	2023-2024.		
Package No.	MR	N/2023-24			

Chops:— 1/12.					
Date of start	25-11-	2023.			
Date of Completion	24-8-	2024.			
Date of measurement:					

① Clearing and grubbing road land.
 periodically clearing & grubbing of road
 land do. do. etc. and comp. etc.

1x2x5x	30x	1	=	300 m ² .
1x2x4x	30x	1	=	240 m ² .
1x2x5x	30x	1	=	300 m ² .
1x2x3x	30x	1	=	180 m ² .
1x2x5x	30x	1	=	300 m ² .
1x2x6x	30x	1	=	360 m ² .
1x2x1x	7x	1	=	14 m ² .

Continuation 1694 m²

or 0.1694 HA.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② Contn. of earthen shoulder:- providing construction of earthen shoulder do..do.. etc and Comp. job.					
1x2x5x30x0.7x0.3					63.00 ³
1x2x4x30x0.7x0.3					50.40 ³
1x2x5x30x0.7x0.3					63.00 ³
1x2x3x30x0.7x0.3					37.80 ³
1x2x5x30x0.7x0.3					63.00 ³
1x2x6x30x0.7x0.3					75.60 ³
1x2x1x7x0.7x0.3					2.94 ³
					355.74 ³
					m ³
③ D.C. providing Dry lean Cement concrete Sub. base do..do.. etc and Comp. job.					
4x3.4x3.56x0.1					4.8416 ³
5x2.78x2.23x0.1					3.0997 ³
4x2.5x2.3x0.1					2.30 ³
6x2.34x2.4x0.1					3.3696 ³
4x2.5x2.23x0.1					2.23 ³
					15.8409 ³

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(6) Kilometer Stone :-					
(i) Km Stone				1 No.	
(ii) 200 m Stone				4 Nos.	
(7) Direction and place identification					
Signs: → providing direction					
and place identification signs					
with size more than $0.9m^2$					
Size based do..do.. etc					
all comp. job					
2x 1.20×0.92				2 Nos.	

(8) Retro-reflectored traffic signs:-
providing retro-reflectored traffic signs do..do.. etc all comp. job

- (i) hexagon, equilateral
2 bundle 4 Nos.
- (ii) hexagon circular 2 Nos.
- (iii) hexagon x 450 mm rectangles
2 Nos.

Grand total
4.2.2024
22

Y. Prasad
+1234567
AC

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ 'Logo' of concrete name board painting and fixing logo of maintenance project des. dis. at all comp. jobs					
		24 m.			
<u>Partial</u> 5.2.2021				Spent Stable AC	

ABSTRACT OF BILL

1/1. Clearing & grubbing soil G					
0.169415 Qty. into T.M.B.P (1)					
@ 726 97.86/15					
				A	12,315 =
2/2. Contn of Subgrade					
355.7 cm^3 Qty. into T.M.B.P (2)					
@ 262.96/15					
				P	93,545 =
3/3. D.2. C					
15.840903 Qty. T.M.B.P (2)					
@ 21604.00/15				P	2,931 =
4/4. Contn of concrete pavement					
508.201 Qty T.M.B.P (3)					
@ 8609.53/15				P	43,75,363 =
5/11. Contn of continuation					
151.063 Qty into T.M.B.P (3)					
@ 886.35/15				P	1,35,844
				P	16,87,998 =

[illegible]

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				Ref P. 47	71.386 = 00 73.386 =
Add 18.1- G.S.T				P. 85	85.92092
Add 1.1- Lab. Cess				P. 47	73.32
		S. F		P. 57	1142
				P. 57	27.4922
Less 10.1- below					57.35.063 = 00 57.2506 = 00
				P. 57	3744 =
				P. 51	63.698 =
					51.61.557 = 00
Passed					
21.2.2024					
Sd/- Secy					
Certify that column has completed at per collection of 812 and contractor has no any due against the record.					
Passed					
21.2.2024					
Sd/- Secy					

Continuation

Allocation No:- 31 WE / Dt:- 09-03-2024

Allocation amount:- 51,63,698.00

Bill value:- 51,61,557.00

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Salon A/c bill					
Progressive value:-					51,61,557.00
Previous payment:-					Nil
Memo of payment:-					
SD@ 5/-				2,58,078.00	
G.Tax@ 2/-				1,03,231.00	
S.GST@ 1/-				51,61,620.00	
C.GST@ 1/-				51,61,620.00	
L.ce@ 1/-				51,61,620.00	
Royalty-				1,20,209.00	
SF-				50,932.00	
Total deduction:-				6,87,298.00	
Dy. CFMS e, payment:-				44,74,259.00	
Grand total:-				51,61,557.00	
Amount For Rs. 51,61,557.00 (Fifty one lacs sixty one thousand five hundred fifty seven) only & paid only CFMS e, payment amount:- 44,74,259.00 (Forty four lacs seventy four thousand two hundred fifty nine) only.					
<i>[Signature]</i> 15/03/24 Executive Engineer R.W.D. (W) Division, Chapra-1 15/03/24 2302296133 20/03/24					