

# ISA on A/C Bill

Name of work-  
 Situation of work-  
 Agency by which work is executed-  
 Date of measurement-  
 No. and date of agreement-  
 (These four lines shoul

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NIN - Mahtli Buchar to					
House of Ajay Singh Tila					
Panisad via Rajpat folk under					
Mahtli Dharamchand Pandeyat					
(Fatepur)					
Agency - Gita Devi.					
Agg. No - 13/MBD/MR-M/2025-24					
D.O.S. - 28.08.2024					
D.O.C. - 27.05.2025					
Work done -					
<b>1) Cleaning &amp; haubbing</b>					
2nd layer					
					$2 \times 10 \times 30 \times 0.750 = 450 \text{ m}^2$
					$2 \times 5 \times 30 \times 0.750 = 225 \text{ m}^2$
					$2 \times 6 \times 30 \times 0.750 = 270 \text{ m}^2$
					$705.975 \text{ m}^2$
					or, 0.0975 Hekt.
<b>2) Quant. of DLC sub-base</b>					
over of prepared - -					
					$15 \text{ Nos} \times 1.60 \times 1.10 \times 0.10 = 2.64 \text{ m}^3$
					$10 \text{ Nos} \times 1.75 \times 1.30 \times 0.10 = 2.27 \text{ m}^3$
					$6 \text{ Nos} \times 2.10 \times 1.30 \times 0.10 = 1.64 \text{ m}^3$
					$7 \text{ Nos} \times 1.90 \times 1.00 \times 0.10 = 1.33 \text{ m}^3$

Continuation

ALC  
2nd on & Final Bill

Sch. XLV-Form No. 134 B.P. - 689467 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
By 5% SD					34474 =
By 1% I.T					6895 =
By 1% L. Cost					6895 =
By 1% C. Cost					6895 =
By 1% S. Cost					6895 =
Royalty					5677 =
S. Fee					1000 =
Total Deal Amt					68731
By C.F.M.S					620736 =
Gross Amt					689467 =

Pass of for Rs 689467 =/-  
(Rupees Six Lakh Eighty nine  
thousand four hundred  
sixty seven only)

*31/03/25*  
Div. Accounts Officer  
R.W.D. Works Division.  
Mahua

*31/03/25*  
Executive Engineer  
R.W.D. Works Div.  
Mahua  
*31/03/25*

*31/03/25*

Work has been completed as per  
Specification.

Continuation

*31.03.2025*  
*5-G*