

1st on Account 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: Construction of road from Saidpur Lammi chaur to musahni Toli hato Jori Polhan chakraj Ali					
Name of Contractor: Sunesh Kumar					
Agreement No:					
Date of Start: 16-06-2025					
Date of Completion: 15-06-2025					

Record Entry					
① cleaning & grubbing of road land					
do - All - complete - Job					
$2 \times 10 \times 30 \times 1.000 = 600 \text{ m}^2$					
$\Rightarrow 0.06 \text{ Hec.}$					
② Construction of dry lean concrete sub-base					
do - All - complete - Job					
$2 \times 1.9 \times 7.4 \times 0.100 = 0.917 \text{ m}^3$					
$3 \times 1.5 \times 1.9 \times 0.100 = 0.855 \text{ m}^3$					
$2 \times 7.1 \times 1.7 \times 0.100 = 0.714 \text{ m}^3$					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
⑤ Providing and laying of hot Applied thermoplastic Compound road marking do - All - Complete - Job V.T.M. B page No. - ⑦ Qty = 106 m ² @ Rs 878.94/m ² Rs 93167.00					
⑥ Construction of sub-grade and earthen shoulder with approved material do - All - Complete - Job V.T.M. B page No. - ⑦ Qty = 159 m ³ @ Rs 244.44/m ³ Rs 38865.00 Total Rs 2139732.00 Add 1-cess 1% = Rs 21397.00 Add SF = Rs 25000.00 Add GST 18% = Rs 393503.00 Total = Rs 2579632.00 less below 12.99% = (-) Rs 335094.00 Final Amount = Rs 2244538.00 less previous payment = (-) Rs 1017242.00 Total = Rs 1227296.00					
Prepared 22/12/25 SE	Checked 22/12/25 AC	Continuation 22/12/25 CAJ			