

Grt on A/C Bill

Name of 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
 the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Construction of					
Road LD32 Bhasimpu -					
Pitich Road to Rydda Road.					
Under 4575 mm SUSY (RRSNP)					
Agency:-					
Ashutosh Kumar					
Agreement No. - CM BD - - /					
2025-26					
Date of work start:- 24/06/25					
Date of work completion					

(As per Agreement)

Date of Entry:-

① Cleaning and Graveling Road
 Land (By manual means)

Including up-sloping - -

- - - direction of E/W

$$2 \times 5 \times 30.00 \text{ m} \times 1.0 \text{ m} = 300.00 \text{ m}^2$$

$$2 \times 10 \times 25.00 \text{ m} \times 1.0 \text{ m} = 500.00 \text{ m}^2$$

$$2 \times 12 \times 25.00 \text{ m} \times 1.0 \text{ m} = 600.00 \text{ m}^2$$

$$2 \times 10 \times 30.00 \text{ m} \times 1.0 \text{ m} = 600.00 \text{ m}^2$$

$$2 \times 15 \times 20.00 \text{ m} \times 1.0 \text{ m} = 600.00 \text{ m}^2$$

Continuation

(For Contractors : This form provides for ad

Running A

Major Head
 Sub Major Head
 Minor Head
 Sub Head

Cash Book Voucher no. -

Name of Contractor - Ashutosh Kumar

Name of work - LD32 Bhasimpu

Serial no. of this Bill - 24/06/25

No. and date of his previous bill for this work -

Reference to Agreement

Date of written order to commence work -

Date of actual completion of work -

Advance Payments for work not yet Measured

as per bill

ous bill

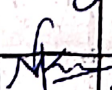
nce bill

up to

under "S"

Items of

Particulars	No.	L.	B.	D.	area
					$\times 0.125m = 6$
					$30.0m \times (2.25 + 4.40 + 4.30 + 4.0 + 4.65) / 5$
					$\times 0.125m = 14.70m^2$
					$19.60m \times (2.40 + 2.65 + 2.60) / 3 \times 0.125m$
					$= 6.248m^2$
					<u>Total Qty = 49.409m³</u>


 01/12/2025
 J.G.

 01/12/2025
 H.B.

ABSTRACT OF COST

① Clearing and Grubbing
 Road land (By manual
 means) — — —
 All Complete.
 Vide TMS Page No. ⑤
 Item No. ① Same
 Qty = 0.35 Hectar.
 ₹ 73,248.75
 12/25/637 = 00

Continuation
 00-73,248.75, 637 = 00

Running
 (For Contractors: This form provides for)

Major Head
 Sub Major Head
 Minor Head
 Sub Head

Name of Contractor - Khudakh Karmaz
 Name of work - G.M. Road 1032 B1
 Serial no. of the bill - 2nd 214.01 A
 No. and date of his previous bill for this work -
 Reference to Agreement
 Date of written order to commence work -
 Date of actual completion of work -

Advance Payments to
 work not yet measured
 Items of
 under "S"
 of
 as per
 bill
 bill
 up to
 date.

② Construction of well by
 boring well bored
 mechanical, spreading in
 uniform layers -
 - - - - - Complete
 as per Technical Speci-
 fications

vide TDR Page No ⑤
 Item No. ① Same
 $Qty = 21.40 m^3$

vide TDR Page No ⑥
 Item No. ① Same
 $Qty = 48.75 m^3$

Item No. ② = 75.15 m³
 ② 1972.15 m³

③ 1,54,202 = 10

③ L.S.M. (c) - II (By mechanical
 means) providing layer
 spreading -
 - - - - - Required quantity
 as per Technical
 Specifications

vide TDR Page No ⑥
 Item No. ① Same

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F	Rs.	1,79,839	= 00
		Qty	= 110.02	m ³	
		Vide TMB page No. (8)			
		Item No. (1) Same			
		Qty	= 29.794	m ³	
		Total Qty	= 139.814	m ³	
		@ 3165.93 Rs/m ³			
			Rs.	4,42,641	= 00
(4) Current Concrete Riverbed					
PSC (M-35) Construction					
of 4m-reinforced, dowel					
jointed, plain concrete					
Concrete pavement					
finishing					
to lines & grades as					
per drawing					
Vide TMB page No. (12)					
Item No. (2) Same					
Qty = 49.409					
m ³					
@ 5943.62 Rs/m ³					
Rs. - 2,93,668 = 00					
Total Rs. - 7,16,148 = 00					
Add 1% labour cess Rs. 9,161 = 00					
Add Signage fee Rs. - 31,828 = 00					
Total Rs. 9,57,137 = 00					

N/A
01/12/2023
AE

Material Statement

① Stone metal :- 229.194 m^3

② Stone dust :- 73.568 m^3

③ Stone chips :- 44.468 m^3

④ Coarse Sand :- 22.234 m^3

R
01/12/2023
JG
N/A
01/12/2023
AE

Continuation