

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.	
N/W: - Const. of road from					1034
road to Mansinghpur under					
MR - 305 y.					
Agency: - Rajeer Kumar Singh					
Agreement No.: - 03/MRD/2024-25.					
Below: - 0.01%					
Date of Commencement: - 02.09.2024					
Date of Completion: - 01.06.2025					
Agreement Amount: - Const. = ₹ 35,53,928 = 00					
Maint. = ₹ 8,79,954 = 00					

Date of Measurement: - 01.10.2024.					
1/ clearing and grubbing of road					
Land.					
2 x 35 x 30 m x 1.50 m = 3150.00 m ²					
= 0.3150 Hect.					
≈ 0.32 Hect.					

2/ Repair of PBT hole by
USB grading - ①.

5 x 1.40 m x 0.40 m = 2.80 m ²					
3 x 2.40 m x 1.00 m = 7.20 m ²					
4 x 1.60 m x 0.50 m = 3.20 m ²					
8 x 2.90 m x 0.70 m = 16.24 m ²					
7 x 2.20 m x 0.60 m = 9.24 m ²					

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
13/ Providing Guard Stone					
Qty 4 Nos, TMBP-09					
@ ₹ 705.13/No = ₹				28	205=00
14/ Planting of Tree & their maintenance for one year					
Qty 105 Nos, TMBP-09					
@ ₹ 1305.10/No = ₹				1,37,036	=00
15/ Brick masonry in Parapet					
Qty 2.89 m ³ , TMBP-09					
@ ₹ 6999.71/cu = ₹				20159	=00
16/ Plastering with Cement mortar (1:4)					
Qty 20.16 m ² , TMBP-09					
@ ₹ 207.21/m ² = ₹				4177	=00
17/ Painting Two coat on new Concrete/Plaster surface					
Qty 27.52 m ² , TMBP-10					
Unit Qty 20.16 m ² @ ₹ 139.16/m ² = ₹				2805	=00
Total				29,60,360	=00
Add GST @ 18%			₹	5,32,865	=00
Add L. cer @ 1%			₹	29,604	=00
S. Fee @ 10%			₹	31,442	=00
Total				35,54,270	=00

Continuation ₹ 3554270=00

21 B/f

Sch.XLV-Form No. 134 ₹ 3554270.20

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
As per Agreement					
below 0.01%	(-)	₹		35520	
		₹	3553915	20	
Previous bill	(-)	₹	33,00,000		
Amount			₹ 2,53,915.00		

CA
Amresh Kumar
31/01/25
E.B.

Signature
25/1/25
A

Signature
23/1/25
A

vide Letter No. 02 Date-14/01/2025

₹ 2,53,915.00

It is Certified that the work has been
Completed as per CA specification

Signature
25/1/25

Bill value 253915=

CH/HR/HRP/2025
2nd bill

Name of payment

I.TAX	-	1%	→	2539=10
CGST	-	1%	→	2134=10
SGST	-	1%	→	2134=10
L.Cess	-	1%	→	2539=10
S.D			→	12,696.16
Royalty				NIL
s.fee				NIL
			→	22042