1st on A/c 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W — Garha to Salempur Solkhan.					
Agency — A.P. Const. Pvt. Ltd.					
Agr. No. — 25/MBD/2023-24					
D.O.S. — 27.03.2023					
D.O.C. — 26.12.2023					
D.O. Measurement —					
(1) Clearing & Grubbing Road land — —					
	2	15	30	1.125	= 1012.50 m²
	2	20	30	1.125	= 1350.00 "
	2	20	30	1.125	= 1350.00 "
	2	30	30	1.125	= 2025.00 "
	2	15	30	1.125	= 1012.50 "
	2	20	30	1.125	= 1350.00 "
	2	6	30	1.125	= 405.00 "
	2	1	20	1.125	= 45.00 "
					To = 8550.00 m²
	or				or 0.855 Hect.
30.06.2023 J.E.			30.06.23 AE		

Continuation

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
and place identification —					
vide TMB Page (10) Item (14)					
5.76 M² @Rs. 14812.92/200 = 85322.0					
(12) P & F of retro-reflectorised cautionary information sign board —					
vide TMB Page (10) Item (15)					
600MM equi. triangle —					
62.0 Nos @Rs. 4336.77/200 = 268880.0					
4336.77 = 00					
600 MM circular —					
12.0 Nos @Rs. 4272.71/200 = 51273.0					
600 mm x 450 mm rectangular —					
16.0 Nos @Rs. 4128.98/200 = 66064.00					
900 MM side Octagon —					
2.0 No @Rs. 8573.71/200 = 17147.00					
(13) P & F of RCC M15 grade boundary pillar —					
vide TMB Page (12) Item (21)					
50.00 Nos @Rs. 655.58/200 = 32779.0					
(14) Planting of trees and their maintenance for one year — — —					
vide TMB Page (12) Item (22)					
380.00 Nos @Rs. 1062.66/200 = 403811.00					
(15) Road Marking with hot applied thermo-plastic compound — — — — —					

Continuation To: 10424750.0

Ist & A/c Bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Total value of work done				104	30939=00
Less previous					NIL
				104	30939=00
Memo of payment					
5% SD			521	547=00	
2% I.T			208	619=00	
2% CGST			104	310=00	
2% SGST			104	310=00	
1% Labs			104	309=00	
Royalty			273	363=00	
S.F			111	128=00	
0.5% E.o.T		10	43	094=00	
	24	70680=00	78	480=00	
Deduction		24	78	543=00	
		79	60	259=00	
By CFMS		79	60	259=00	
		79	72	396=00	
Total		10	430	939=00	
Passed for Rs			10430939=00 (Rs		

One crore four lakh thirty thousand nine hundred thirty nine) only

03/09/24
Div. Accounts Officer
R.W.D.Works Division.
Mahua

Executive Engineer
R.W.D.Works Div.
Mahua
24/09/24

Ref:- 20240906036377

Work has been completed as per Specification.

Continuation

25-06-2024
J.E.