

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-	Cleaning & grubbing				
road from piori to hingar					
under mangusy in daniyal					
Block.					
Agreement no:-	121 MBD/2024-25				
Name of cont:-	date:- 01/11/2024				
Abhay Construction					
Vill - chele apsai					
p.o + p.s — permanent plan					
date of start:- 16.08.2024					
date of comp:- 15/10/2024					
① Cleaning and grubbing					
of road land w/ per son					
$2 \times 10.3 \times 30.50 \times 1.00 = 6180.00$					
$2 \times 10.00 \times 1.0 = 20.00$					
Total = 6200.00					
0.62 Ha					
Sum					
29/10/2024					
NE					
Continuation					

13  
Sch.XLV-Form No. 134

4956356=10

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	

Rs 4956356.00

(6) Construction of dry beam  
cement concrete as per  
Spec.

dry side T.M.S.P.(6)

20.935  
20.93 m<sup>3</sup>

@ 5423.93/m<sup>3</sup> - M 113523.00  
113550=10

(7) Construction of Demolition  
concrete as per Spec

dry side T.M.S.P.(10)

530.915 m<sup>3</sup> / 531.21 m<sup>3</sup>10 mit 530.210 m<sup>2</sup>@ 9930.74/m<sup>2</sup> - M 5265510.00

(8) providing and fixing of  
Logo Board as per Spec

dry side T.M.S.P.(8)

02 nos

@ 12976.27/each - M 25952.00

10361368=10

Total M 20360664.00

1864920.00

1865046=10

Add L.C.F. - M 103607.00

103614=10

Add S.F. - M 183131.00

Total Rs 12512322.00

12513159=10

L8823.99/1.007 M 3001708.00

30,000=10

Payable Total M 9580616.00

Continuation

95,11,252=10

Sched

13/01/2025

7E

C.P.W.  
13/01/25

Jyoti

13/11/25

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