

# 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. |                  |
| Name of work—Const. of road from Mairwa gultani bali to Mathiya |                               |    |    |    |                  |
| NDR/ MMGS                                                       |                               |    |    |    |                  |
| Name/Agency—M/s. Pawan Const.                                   |                               |    |    |    |                  |
| Agg No. 24/SR2/NDR/2023/24                                      |                               |    |    |    |                  |
| Date of Start—07-08-2023                                        |                               |    |    |    |                  |
| Date of completion—16-08-2024                                   |                               |    |    |    |                  |
|                                                                 |                               |    |    |    |                  |
|                                                                 |                               |    |    |    |                  |
|                                                                 |                               |    |    |    |                  |

| Measurement Entry                             |  |  |  |  |                    |
|-----------------------------------------------|--|--|--|--|--------------------|
| 1) P/v and Fixing Working                     |  |  |  |  |                    |
| B.M. Pillors do—                              |  |  |  |  |                    |
| all complete job                              |  |  |  |  |                    |
| Qty = 01 Nos                                  |  |  |  |  |                    |
| 2) P/v Const of reference                     |  |  |  |  |                    |
| Pillors do— all com. job.                     |  |  |  |  |                    |
| Qty = 02 Nos                                  |  |  |  |  |                    |
| 3) P/v clearing and grubbing of road land do— |  |  |  |  |                    |
| do— all com job.                              |  |  |  |  |                    |
| 2x5x100M x3.5m =                              |  |  |  |  | 3500m <sup>2</sup> |
| 2x3x50m x3.5m =                               |  |  |  |  | 1050m <sup>2</sup> |
| 2x1x10x3.5m =                                 |  |  |  |  | 70m <sup>2</sup>   |

$$\text{Qty} = \frac{4620}{10000} = 0.46 \text{ Hec}$$

Continuation

$$4620 \text{ m}^2$$

| Particulars                   | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------|-------------------------------|----|----|----|------------------|
|                               | No.                           | L. | B. | D. |                  |
| Qty = 32.0 m <sup>2</sup>     |                               |    |    |    |                  |
| @ R 819.75/m <sup>2</sup>     |                               |    |    | R  | 28,536.20        |
| 20/29 PW planting of tree and |                               |    |    |    |                  |
| one year root cut do          |                               |    |    |    |                  |
| TMB P- (13)                   |                               |    |    |    |                  |
| Qty = 5000 @ R 1248.41        |                               |    |    | R  | 62,420.2         |
|                               |                               |    |    | R  | 49,64,728        |
| Add GST 18%                   |                               |    |    | R  | 8,93,651.2       |
| Add L-cess 01%                |                               |    |    | R  | 49,647.20        |
| Add S-Fee                     |                               |    |    | R  | 60,000.20        |
|                               |                               |    |    | R  | 59,68,026.2      |
| Less 10% below ci             |                               |    |    | R  | 59,68,026.2      |
|                               |                               |    |    | R  | 53,71,224.2      |

|                       |   |              |
|-----------------------|---|--------------|
| Less previous payment | R | 24,22,250.00 |
|                       | R | 29,48,974.20 |

|            |  |  |  |  |  |
|------------|--|--|--|--|--|
| (APR)      |  |  |  |  |  |
| 02/08/2024 |  |  |  |  |  |
| GE         |  |  |  |  |  |
|            |  |  |  |  |  |

|                               |                      |                       |  |  |  |
|-------------------------------|----------------------|-----------------------|--|--|--|
| Material statement up to date |                      |                       |  |  |  |
| 1) Earth work                 | 538.3 m <sup>3</sup> | 1866.5 m <sup>3</sup> |  |  |  |
| 2) Coarse stone Dgs           | 538.3 m <sup>3</sup> |                       |  |  |  |
| 3) Local sand                 | 245 m <sup>3</sup>   |                       |  |  |  |
| 4) Stone dust                 | 245 m <sup>3</sup>   |                       |  |  |  |
| 5) Coarse sand                | 44 m <sup>3</sup>    |                       |  |  |  |
| 6) Stone chips                | 87.3 m <sup>3</sup>  |                       |  |  |  |
| 7) Bituminous                 |                      |                       |  |  |  |
| SS-1                          | 1.670 MT             |                       |  |  |  |
| RS-1                          | 0.541 MT             |                       |  |  |  |
| S-90                          | 3.456 MT             |                       |  |  |  |

|            |  |  |  |  |  |
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| (APR)      |  |  |  |  |  |
| 02-08-2024 |  |  |  |  |  |
| GE         |  |  |  |  |  |
|            |  |  |  |  |  |

Continuation

02/08/2024  
GE