

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- Constr of road					
from Tol to Mugalpur under H/R.					
Agency - Harikishor Prasad Gupta					
At- Mugalpur, P.S- Kalyanpur, E. Champu					
Agreement No- 01 MBD/2024-25					
Agreement Value- 1,62,22,400/-					
Constr. cost - 79,81,432/-					
Maintenance cost - 22,40,968/-					
Date of start - 29/08/2024					
Date of completion - 28/05/2025					
Record Entry					
① Cleaning and grubbing					
road land					
2	x	10	x	30 x 1.00 =	600.00 m ²
2	x	10	x	30 x 1.00 =	600.00 m ²
2	x	10	x	30 x 1.00 =	600.00 m ²
2	x	10	x	30 x 1.00 =	600.00 m ²
2	x	10	x	30 x 1.00 =	600.00 m ²
2	x	10	x	30 x 1.00 =	600.00 m ²
2	x	10	x	30 x 1.00 =	600.00 m ²
2	x	5	x	30 x 1.00 =	300.00 m ²
2	x	1	x	10 x 1.00 =	20.00 m ²

Continuation

4520.00 m²

= 0.45 hect

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen brought to site					
vide Hbl. Hazaffapur					
Invoice No- 4520381717					
date 10/10/2024					Qty- 16.00177
Invoice No- 4520381718					
date 10/10/2024					Qty- 15.84177
					31.840177
Bituminised in cost = (-)					28.814
05/12/24 DE.					Balance pit = 3.02641

Memo of Payment Rs 51750000	
S.D. - 5% - Rs 25875000	
S. Tax - 1% - Rs 5175000	
L. Cess - 1% - Rs 5175000	
Cost - 1% - Rs 4400900	
S GST - 1% - Rs 4400900	
S. fee - Rs 6094400	
Royalty - Rs 7522200	
Total D.D. - Rs 58643400	
Pay by e/m - Rs 458856600	
Grand total Rs 517500000	
Passed for Rs (517500000) fifty one lakh seventy five thousand only	

Continuation

Executive Engineer:
R.W.D. Works Div., Chakia

17/12/24

R. Kumar
17/12/24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Painting two coat plaster					
Q-VTND/12⑧ =					100.80m
c R 129 =					461m R - 1305 = 0
					R. 6597.373 = 0
Add 1% labour cost +					65974 = 0
Add 18% GST +					11,87,527 = 0
Add seigniorage fee +					57082 = 0
					R. 79,07,956 = 0
Less 0.05% below -					3954 = 0
					R. 7904002 = 0
Less Provision Pay -					R. 51,75,000 = 0
					R. 27,29,002 = 0

15/01/25
J.E.

15/01/2025

Memo of Payment Rs 2729002 = 0

S.D. - 5% - Rs 136450 = 0

S. Tax - 1% - Rs 27290 = 0

L. Cell - 1% - Rs 27290 = 0

CHST - 1% - Rs 23162 = 0

SHST - 1% - Rs 23162 = 0

S. fee - Rs 5000 = 0

Royalty - Rs 10000 = 0

Total Ded. - Rs 252354 = 0

Pay by CFMS is 2476648 = 0

Round total Rs - 2729002 = 0

Payable for Rs (2729002 = 0) twenty seven

lakh twenty nine thousand two only.

Continuation
Executive Engineer
R.W.D. Works Div., Chakia

08/02/25

08/02/25

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Brick masonry in cm (1:3) in parapet.					
@VTMB, P-18 (16) =					14.40 m ²
@Rs - 9083 =					67/m ² Rs - 130805.00
(17) Planking with cm (1:4)					
@VTMB, P-18 (17) =					100.80 m ²
@Rs - 245 =					92/m ² Rs - 24789.00
(18) Painting two Coat Primer Coat					
@VTMB, P-18 (18) =					100.80 m ²
@Rs - 129 =					46/m ² Rs - 1305.00
					Rs = 6597.373.00
Add 1% labour less (H) Rs =					65974.00
Add 18% GST (H) Rs =					11,87,527.00
Add Seigniorage fee (H) Rs =					57082.00
					Rs = 79,07,956.00
Less 0.05% below (H) Rs =					3954.00
					Rs = 7904002.00
Less previous payment vide Page-15					(H) Rs = 5775000.00
Less previous payment vide Page 19					Rs (-) 2729002.00
					Rs = 00.00
12/05/2015	15	15	15	15	15