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 - SH to Jitwarpur					
Agency - M/S Bhagwati KDD (JV)					
Authority - EERWD, Patori					
Agriment No -					
Package - RRSMP/2025-26/ Patori-3					
Date of Start - 28/04/2025					
Date of Compliti'on - 27/04/2026					
Actual Dt of Compliti'on -					

	Record Mesurment				
(1)	Clearing and grubing				
	-- Complite Job.				
	$2 \times 96 \times 30m \times 1.00 =$				$5760 m^2$
	$2 \times 20m \times 1.00 =$				$40 m^2$
					$5800 m^2$
	$5800 m^2 / 10{,}000 =$				$0.58 Ha$
	Total =				$0.58 Ha$
(2)	Construction of granular Sub-base by providing ---				
	(For PQC Portion) -				
In Km 1st -	$1 \times 2.50 \times 1.70 \times 0.100 =$				$0.425 m^3$

Continuation ——— $0.425 m^3$

14/09/25
JE

Ist On A/C Bill

Abstract Of Cost

Sch.XLV-Form No. 134

Particulars	Details of actual measure (No. / L. / B. / D.)	Contents of area
1/1	clearing and Grubbing	
Qty	-0.58 Ha, Vide TMB, P-1	
	@ Rs 73267.88/Ha — Rs	42495=00
2/3	Construction OF	
	GSB — — — — -	
Qty	- 19.39 m3 Vide TMB, P-3	
	@ Rs 2835.27/m3 — Rs	54976=00
3/4	providing, Laying,	
	spreading — - WMM	
Qty	- 28.65 m3 Vide TMB, P-4	
	@ Rs 3999.69/m3 — Rs	114591=00
4/9	Construction OF	
	Un-reinforced,	
	dowel Jointed, plain	
	cement Concrete	
	— — - All Complete Job.	
Qty	- 315 m3, Vide TMB, P-5	
	@ Rs 6828.64/m3 — Rs	2151022=00
5/17	providing and Fixing	
	'Logo' OF HMGUY —	
Qty	- 1 No, Vide TMB, P-5	
	@ Rs 10757.14/No — Rs	10757=00
	Rs	2373841=00
Add	Labour Cess @ 1% (+) Rs	23738=00
Add	Seignorage Fee (+) Rs	39580=00
	Rs	2437159=00
Add	GST @ 18% (+) Rs	438689=00
	Rs	2875848=00
Below 0.02% (As per Agreement)	(-) Rs	575=00

Continuation

Net payable Amount = Rs 2875273=00

JE 26/10/25

Vivek Rai 26/10/2025 AE