

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.	
1st	on	At	Bill.		

Name of work - Construction of Road

and CD from from Main road Dorauli

Main Road Kishunpali to Deorihata

under mmsy (S.C)

Agency - M/s Vindyaashni
Construction

Village - Koylaheva,

P.S - Pulwariya

Distt - Gopalganj (Bihar)

Agreement No - 2/mmsy/sc/2018-19

Agreement value - 8561113 = cost

6134882 = cost (maintain)

Date - 10/- Below as per S.O.R

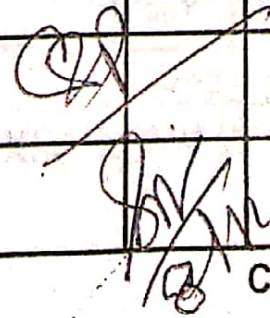
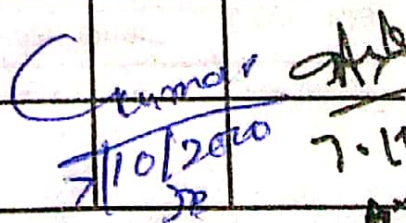
Date of Commencement = 24/10/2018

Date of Completion = 23/10/2019

Date of measurement = 11/8/2019 to
09/10/2019

Date of entry = 09/10/2019

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(20/32) Brick masonry in (1:4) cm on Head wall					
P-10 item no- 11/32					
30.60 29.79 m ³ @ 5664.58/m ³ =					173336 =
(21/33) Providing RCC NP ₃ 1000 mm dia Ht pipe					
P-10 item no- 12/33					
7.5 m @ 3559.51/m =					26696
(22/34) Plastering with cm (1:4) on Sub structure					
P-10 item no- 13/34					
66.85 m ² @ 171.44/m ² =					11461 =
(23/35) Providing 1.5 mm Cement punning					
P-10 item no- 16/35					
14.22 m ² @ 45.91/m ² =					653 =
					₹ 7530557 =
less 10% As per Agreement =					753056 =
					₹ 6777501 =
less provision payment =					3424445 =
					₹ 3353056 =
					 11/10/2020 7.10.20

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total Rs—			75	30	557.00
Less 10% Below					
Add Per Agreement—			75	30	562
				677	75012
Less Previous					
Payment—			34	244	45
				342	4445.00
			33	53	0562
Limit For Fund—			60	35	50.00

Memo of Payment

B.Y. S.D. -	48	284	27	00
2.Y. I.T. -	12	071	00	00
1.Y. CASH -	60	36	00	00
1.Y. COST -	60	36	00	00
1.Y. SUST -	60	36	00	00
SF -	50	00	00	00
Royalty -	15	00	00	00
10.Y. TE -	60	35	50	00
By cheque -	44	473	20	00
	60	35	50	00

Paid For Rs. 603550.00

(Six Lac Three Thousand Five Hundred Fifty) only

Continuation
Executive Engineer
Public Works Department
Muz Division Sivan-2

9.12.2029