

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.	
N/W - Const. of Road from Motihari - Idhoka					
Road to Shitalpatti					
Under - M/R - N/3054				length - 3856 cm	
Block - Chippings					
Division - RWD (W) Divi - Idhoka					
Agency - M/S Sri Ram builders					
Atys Samaj Chowk, Bhawanipar					
Zoat Motihari					

East Champarn.					
Agreement No - 38 MBD / 2019.20					
Date of Work order - 28.01.2020					
Date of Completion - 27.10.2020					
Date of Measurement - 29/05/2020					
Item of Work					
Recorded by - 26/04/2020					
1. Clearing & Grubbing					
Road / Canal - - 2/1					
2 x 10m x 30m x 1.00m					= 600.00 m ²
2 x 10m x 30m x 1.00m					= 600.00 m ²

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	ABSTRACT OF COST				
$\frac{1}{1}$	Clearing and grubbing land				
	land				818
0.737 Hect	vide TMB-P-9				
	Q. 6.	49496	= 70	/ Hect.	6.3647
$\frac{2}{4}$	Constr. of G.S.B. Gr. IV by				
	Plr well graded Material				
	spreading				818
243.816 m ³	vide TMB-P-9				
	Q. 6.	2097	= 43	/ m ³	6.511387
$\frac{3}{5}$	Plr laying spreading				
	and Compacting stone Aggr				
	regale WBM Gr. IV				818
151.64 m ³	vide TMB-P-6				
	Q. 6.	3844	= 20	/ m ³	6.582934
$\frac{4}{6}$	Plr laying spreading and				
	Compacting stone Aggr regale				
	WBM Gr. IV				818
279.893 m ³	vide TMB-P-10				
	Q. 6.	3459	= 80	/ m ³	6.968374
$\frac{5}{7}$	Plr and applying Prime				

Continuation

Continuation

Rs-7614971=00

memo of payment

V.No - 17 Date -
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.Y.S. -				380	749=00
L. Tax -				152	299=00
1% Chst -				76	150=00
1% Shst -				76	150=00
1% L.W -				76	150=00
Seg. fee -				62	350=00
Royalty -				17	660=00
Total before				841	3848=00
				841	1508=00
by cheque for				679	1123=00
				679	73463=00
Total				761	4971=00

passed for Rs. 7614971=00 Seventy
Six thousand Lakh Fortteen thousand
Nine hundred seventy one

& by Rs. 679123=00 Sixty
67973463=00
Seven Lakh Ninety one thousand
Seventy three
four
one hundred twenty three ru
sixty


09/06/2020
Executive Engineer
R. W. D. Wondol
09/09/2020
Dhaka