

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
IS-11/C B:11					
H/W - Bhagalpur Bounsi Road Ke Jagdishpur Market to Bode Hassampur Road.					
Name of Agency - Amarapur Constn. Pvt. Ltd. Amarapur, Bhagalpur.					
Ag-No 15-16-MBD/2020-21					
Dr of Start - 16/09/2020.					
Dr of Completion 16/06/2021					
Rate -					

= 1 cleaning and grubbing Road					
Land - as per	Specifications				
5x	30.00	2.00			300.00m²
5x	30.00	2.00			300.00m²
5x	30.00	2.00			300.00m²
5	30.00	2.00			300.00m²
5	30.00	2.00			300.00m²
10	30.00	2.00			600.00m²
10	30.00	2.00			600.00m²
10	30.00	2.00			600.00m²
10	30.00	2.00			600.00m²
3	30.00	2.00			180.00m²
3	30.00	2.00			180.00m²
6	30.00	2.00			360.00m²

(Continuation)

24

Sch. XLV- Form No. 134

Particulars	Details of actual measurement			Contents or area
	No.	L.	B.	
CCP	180.64 m ²	@ 572.85	10%	18348.10
Hard P	94.65 m ²	@ 310.60	10%	2980.10
Shouldering	4070.15 m ²	@ 12.67	10%	5165.10
SDBC	208.68 m ²	@ 717.72	10%	14982.10
Brick	8.54 m ²	@ 5.51	10%	5.10
Masonry				
Plastering	62.52 m ²	@ 158.34	10%	990.10
				Rs- 7517813.10
				Rs- 3759.10
less 0.05% below at per Agg- Rs				Rs- 7514054.1
400mm - 7300000/-				Rs- 48778422
less previous payment				Rs- 2636212.10

MATERIAL STATEMENT

E/W	1342.32 m ³
LSB material	230.38 m ³
Sand	238.60 m ³
S/Matel-II	176.71 m ³
S/Matel-III	353.26 m ³
Screening material	121.18 m ³
S/chips	572.35 m ³
Bricks	10115 Nos
Bitumen	31.815 MT
Emulsion RSI	2.415 MT
Emulsion SS	2.349 MT

(Continuation)

30/07/21
J-E

Memo of Payment

25

Sch. XLV- Form No. 134

Rs. 2422158/-

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Labour cess —			Rs.	24222/-	
Income tax —			Rs.	4844 8/-	
C-act —			Rs.	24222/-	
S-act —			Rs.	24222/-	
Royalty —			Rs.	66915/-	
S. fee —			Rs.	22979/-	
S. d. b. int —			Rs.	121108/-	
Cheque —			Rs.	2090047/-	
Total —			Rs.	2422158/-	
Total for Rs. 2422158/- Twenty four lac twenty two thousand one hundred and fifty eight Rupees only. & pay by cheques —					
Twenty four lac nine hundred and seven Rupees only.					

कार्यपालक अभियन्ता
सामाजिक कार्य विभाग
कार्य प्रमंडल, भागलपुर

19/11/2024

(Continuation)