

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.	
N/Work :- Repair of Rd					
from Naradby					
Vidyalay to					
Bangdon Kalawati					
Field.					
N/Agency :- Budha Construction					
Rahmani, Salasa.					
A.No. :- 06/MAD/MR/2020-21					
A. Rate :- 0.02% Below					

Date of Commencement :-	03.08.2020
Time of completion :-	02.05.2021
Date of Measurement :-	24.03.2021
Actual Date of Completion :-	24.03.2021

① Clearing & Grubbing Road
land (By Manual Means)
do do E/9.

2x10x	30.00x	1.00	=	600.00 m ²
2x10x	30.00	x1.00	=	600.00 m ²
2x10x	30.00	x1.00	=	600.00 m ²
2x10x	30.00	x1.00	=	600.00 m ²
2x1x	20.00	x1.00	=	40.00 m ²
/				
Total =				2400.00 m ²

Continuation

0.240 Hect.

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B/Feb. 28 28885.30

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18/19) P.V. Brick Masonry work in C.M. (1:3) in Parapet chst. do do etc.					
Qty = 2.95 m ³ vide (9) @ R. 5354.16/m ³ = R. 15794.77					
(19/20) P.V. Plastering with C.M. (1:4) on brick work in Sub- structure do etc.					
Qty = 20.64 m ² vide (9) @ R. 183.03/m ² = R. 3777.74					
(20/21) Painting two coats including primer coat do etc.					
Qty = 59.76 m ² vide (9) @ R. 95.63/m ² = R. 5714.85					
Total = R. 235472.66					
Add @ 12% GST + 1% L.C. (T) R. 306042.45					
Total = R. 2660215.10					
Less 0.02% as per Agreement - R. 532.04					
Total = R. 26,59,683.00					
Di 24/3/2021					

Continuation

4840-05dt 5/4/91
1st on A/c Bill

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) Total value of work done					2659683
(B) Total up to date bill					2660000
(C) Total prev. paymt.					NIL
(A) - (C) Paymt					2659683
<u>Primo of paymt</u>					
(i) S.D. @ 5%					132984 ~
(ii) I. Tax @ 1%					26597 ~
(iii) C. GST @ 1%					26597 ~
(iv) S. GST @ 1%					26597 ~
(v) L. cess @ 1%					26597 ~
(vi) Ralt					101894 ~
(vii) S. fee					28330 ~

Total actual 369596 ~
By cheque 2290087 =
Total bill 2659683
paymt for 2659683 ~
Rupees Twenty six Lacs
fifty nine thousand
six hundred eighty three
and one by cheque.
Rs. 2290087 2 Rupees
Twenty two Lacs nine
thousand one seven
and.

Divisional Accounts Officer-II
Rural Work Department
Works Division, Saharsa

Executive Engineer
Rural Work Department
Works Division, Saharsa

Continuation

9/5/91