

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.	
	1st	on	A/c	Bil	

Name of Road : Tattspw to Jais
Purwara Road under 3034 MR

Agency - Sri Birendra Kumar
Bharti, Rajauri, Bano.

Agreement No - 04 MFD/2020-21

Date of Start - 22-04-2020

Date of Completion - 21-01-2021

Rate - 10% below on Schedule Rate.

Measurement

①	clear & grubby of road				
	6 x 30 x 2.00 =	360.00 M ²			
	6 x 30 x 2.00 =	360.00 M ²			
	6 x 30 x 2.00 =	360.00 M ²			
	1 x 23 x 2.00 =	46.00 M ²			
	2 x 30 x 2.00 =	120.00 M ²			
	1 x 25 x 2.00 =	50.00 M ²			
	3 x 30 x 2.00 =	180.00 M ²			
	1 x 12.50 x 2.00 =	25.00 M ²			
		1501.00 M ²			
		or	0.1501 Hec		

② P/R Information from Board

(Continuation)

- 01 nos.

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>ABSTRACT OF WORK</u>					
(1) clearing & grubbing of road					
0.1501 Hec - vide P-1					
@ 49496.20/m ² - R					7429.00
(2) P/W Tack Coat					
674.62 M ² - vide P-2					
2973.83 " " P-3					
3648.45 M ² @ 14.32/m ² - R					52246.00
(3) P/W M.S.S with waste Plastic					
674.62 M ² - vide P-2					
@ 176.52/m ² - R					119084.00
(4) P/W S.D.B.C.					
2973.83 M ² - vide P-4					
@ 8738.83/m ² - R					649645.00
(5) Road marking on bit surface					
150.10 M ² - vide P-4					
@ 735.40/m ² - R					110384.00
(6) I/R Information sign Board					
01 M ² - vide P-1					
@ 8895.59/m ² - R					8896.00
cell					
11/12/21					940255.00
11/12/21					947684.00
Add 124 (W.P. - 124 + L.C. - 124)					123179.00
					10,70,883.00
10% inv. as per agg					1,07,088.00
					7,63,795.00

(Continuation)

22/12/20
M.R.Ainba
22/12/20
J.E.

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>Material Statement</u>					
S/chy -	126.88	m ³			
Bricks -	90		9.764	m ²	
Emulsion (R21)			3.101	m ²	
<u>S.f.</u>					
126.88 x 642.67 x .10 = 8152/-					

Memo of Payment

Vol. N.-0444-13/01/2021

Rs. 963795/-

Labour cess -	9638/-
Income tax -	9638/-
C-GST -	9638/-
S-GST -	9638/-
S. deposit	48190/-
Rey	19032/-
S.f	8152/-
Cheque	849869/-
total	Rs. 963795/-

(Passed for Rupay nine lakhs Sixty three

thousand Seven hundred ninety five only)

(Net Pay eight lakhs forty nine thousand

eight hundred

PNB 20210153358 (Continuation)

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

12/1/2021
12/1/2021