

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 of A/c April

Name of Road: Main road to
Jogiwari Nartoliya 159 Darg
Other Road under 3054 mR

Agency - Sri Bindeshwar Kumar
Bharti, Rajuv, Ban Ra.

Aff. No. - 04 MBP/2020-2

Date of Survey - 22-04-2020

Date of Completion - 21-01-2021

Rate - 15/- below on Schedule Rate.

Measurement

① Area & quantity of road

7 x 30 x 2.0 = 420.0 m²

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2 x 30 x 2.0 = 120.0

1 x 10 x 2.0 = 20.0

2240.0 m²

(Continuation) or, 0.224 ha

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(5) Plv Prime Coal					
302.29 m ² - side P-3					
Q.M 42.94 m ² — R 12766.00					
(6) Plv Dark Coal					
381.58 m ² - side P-4					
4160.35 m ² — R 64995.00					
4531.91 m ² Q.M 14.31 m ² — R 64995.00					
(7) Plv MCC with waste Plastic					
381.58 m ² - side P-4					
Q.M 178.26 m ² — R 68211.00					
(8) Plv SD Be					
104.01 m ³ - side P-8					
Q.M 8860.02 m ³ — R 971536.00					
(9) Plv Road marking on art surface					
212.60 m ² - side P-6					
Q.M 735.40 m ² — R 160023.00					
(10) Plv Perimeters sign board					
01 m ² - side P-1					
01 m ² - side P-2					
01 m ² - side P-3					
01 m ² - side P-4					
Add 12x 6.57 + 1.1 L.C. — R 1421002.00					
					R 16,05,732.00
10% less as per agg					R 1,60,573.00
					R 14,45,159.00
25% less					Asha 11/2/20 23 JES

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>Material Statement</u>					

(1) s/metal (Ans)	- 51.29 M ³	x 458.22 x 10
(2) sand -	21.19 M ³	x 116.85
(3) W.B.M-2 -	18.11 M ³	x 528.94
(4) W.B.M-3 -	27.42	x 458.22
(5) s/chips -	162.26	x 6242.67
(6) Screws materials -	10.68 M ³	x 470.04
(7) Bridumen (590) -	12.621 M ³	
(8) Cmaltex (SSJ) -	0.257 M ³	
(9) Cmaltex (RSJ) -	1.249 M ³	

Memo of Payment

Date 02/01/2021 / 3/01/2021

W.H - 03.01.2021	Rs. 1445159/-
Labourers -	Rs. 14452/-
Income tax -	Rs. 14452/-
C-A27 -	Rs. 14452/-
S-457 -	Rs. 14452/-
Pay -	Rs. 39128/-
S.F -	Rs. 14850/-
S.debt -	Rs. 72258/-
Cheque -	Rs. 124115/-
total -	Rs. 1445159/-

(Paid for Rupay for one Lax forty
Five thousand one hundred Fifty nine only)
(Net Pay twelve lakh Sixty one thousand
one hundred & four only)

(Continuation) 31/1/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

Date 4/1/21 (Contd.) 18/1/2021