

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 N/c Bill					
N/W- Repair of Road from P.W.D. Road to Malsapur Road under Head 3054 M.R.					
Agency - Sri Aman Kumar Mishra, Purani Thakurbati Ke Piche, Banka.					
Ag. No. 13 M.B.D. / 2020-21.					
Dt of Start. 07/08/2020.					
Dt of Completion 06/05/2021.					
Rate 0.05% Less on schedule Rate.					

1 clearing and grubbing of Road land - as per Specification					
6 x	30.00	x	2.00	=	360.00 m ²
6 x	30.00	x	2.00	=	360.00 m ²
6 x	30.00	x	2.00	=	360.00 m ²
6 x	30.00	x	2.00	=	360.00 m ²
5 x	30.00	x	2.00	=	300.00 m ²
5 x	30.00	x	2.00	=	300.00 m ²
5 x	30.00	x	2.00	=	300.00 m ²
5 x	30.00	x	2.00	=	300.00 m ²
4 x	30.00	x	2.00	=	240.00 m ²
4 x	30.00	x	2.00	=	240.00 m ²
5 x	30.00	x	2.40	=	360.00 m ²
5 x	30.00	x	2.00	=	300.00 m ²
(Continuation)					3780.00 m ²

Memo of Payment

V04-05 dt 3/11/2020

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Sch. XLV- Form No. 134

Rs. 4541255/-

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Labourers - @ 17. -					Rs. 45413/-
Income tax - @ 17. -					Rs. 45413/-
c-ast - @ 17. -					Rs. 45413/-
s-ast - @ 17. -					Rs. 45413/-
Royalty - @ -					Rs. 221868/-
S.f - @ -					Rs. 88211/-
S. deposit - @ 57. -					Rs. 221068/-
cheque -					Rs. 3872400/-
total -					Rs. 4541255/-
(Passed for Ruben forty five lakh forty one thousand two hundred fifty five only)					
(Net Pay thirty eight seventy two thousand four hundred only)					
काशीपालिका अभियन्ता सामाजिक कार्य विभाग कार्य प्रमोडल, भागलपुर					
28/11 28/11/2020					
PNB 2020/245925 dt 3/11/2020					

(Continuation)

Memo of Payment.

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Sch. XLV- Form No. 134 27 393361/-

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Labour cess --					Rs. 3933/-
Income tax --					Rs. 3933/-
C-687 --					Rs. 3933/-
S-687 --					Rs. 3933/-
S.F --					Rs. 21468/-
Ray --					Rs. 1987/-
S. deposit --					Rs. 19668/-
Cheque --					Rs. 334506/-
total --					Rs. 393361/-
[passed for Rubee three day ninety three thousand three hundred Sixty one only]					

(Net Ray three lakh thirty four
thousand five hundred Sixty one)

4/11/21
मुख्यालय अभिलेख
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

4/11/21
M. K. S. S. S.
04/01/2021

PNB2021 01512 512/- 05/01/2021

(Continuation)