

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Road - Repair at Road from Kasil Chowk To Sharupchak Undu					
					MR- 3054.
Agency - Amarpur Construction Co (P) Ltd.					
					At + Po - Amarpur
					DIST - Bankay.
Age No - 10. BMBD 2020					
Deedat Start - 23.05.20					
Deedat Cuttah - 22.03.21					
Actual Deedat Cuttah - make in progress.					
Record entry -					
1. clearing and grazing Road land (Bry - maned) including upcountry wild vegetation.					
2 x 50 x 30. w x 1.00 = 3000. w					
2 x 35 x 30. w x 1.00 = 2100. w					
2 x 30 x 30. w x 1.00 = 1800. w					
2 x 15 x 30. w x 1.00 = 300. w					
2 x 10 x 20. w x 1.00 = 400. w					

Continuation 7840.40 M

or 0.784 He

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2/16	Rough masonry with hot Applied Thermo. Plastic Coated with. Reflecting Glass Beds on Artisan 8mfw.				
Qtrd. Tmly N - 14/1	784. Wm ²				
C/s. 735. 40 fm ² - h. 5,76,533 = 60.					
	1s. 49,25,339 = 41				
Less for 1.264. balwch 62,059 = 27					
	1s. 48,63,280 = 14				
Addl for 129.687 + 14.625(+) 1s. 6,32,226 = 41					
COP / 11/12/20	for Ready (+) 0 = 45				
	1s. 54,95,506 = 55				
	1s. 54,95,507 = 60.				
25.11.2020	ATC				
	Ob 15/11/20 m				
Actual Statement. -					
1. Metal - 813 - 96.53m ³					
2. Sand - 64.37m ³ .					
3. Gr-B. 8mch - 93.97m ³					
4. Stone Screening - 27.18m ³					
5. LmtD. 8m Aggregs - 110.10m ³					
6. Stone Screening - 21.83m ³ .					

Memo of Payment

Sch. XLV-Form No. 134

19
Rs. 5495 50/-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
VOL-A-	P/101	1131112020			
Labour cess -					Rs. 54955/-
Income tax -					Rs. 109910/-
C-CST -					Rs. 54955/-
S.G.S.T -					Rs. 54955/-
Roy -					Rs. 142150/-
S.F -					Rs. 42232/-
S.deposit -					Rs. 274775/-
Cheque -					Rs. 4755975/-
Total -					Rs. 5495507/-

(Paid for Rupees fifty four lac
Ninety five thousand five hundred
Sevens only)

(Net Pay forty seven lac fifty five
thousand nine hundred Seventy five
only)

ज्ञारपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

28/11/20

28/11/2020

PNB 20201245992 dt 3/12/2020