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 Bill				
N/W- Repair of Road from P.W.D. Road					
to Makespur Road under Head				3054	MR.
Agency - Sri Aman Kumar Mishra					
Purani Thakurbari Ke Piche, Banka.					
Ag. No. 13 M.E.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 m²
	6 x	30.00	x 2.00	=	360.00 m²
	6 x	30.00	x 2.00	=	360.00 m²
	6 x	30.00	x 2.00	=	360.00 m²
	5 x	30.00	x 2.00	=	300.00 m²
	5 x	30.00	x 2.00	=	300.00 m²
	5 x	30.00	x 2.00	=	300.00 m²
	5 x	30.00	x 2.00	=	300.00 m²
	4 x	30.00	x 2.00	=	240.00 m²
	4 x	30.00	x 2.00	=	240.00 m²
	5 x	30.00	x 2.40	=	360.00 m²
	5 x	30.00	x 2.00	=	300.00 m²

(Continuation) 3780.00 m²

Sch: XLV- Form No. 134 25

Particulars	Details of actual measurement No.	L.	B.	D.	Contents or area
— as per Specification					
vide T.M.B. P-(20)					
	Qty 81.82m2				
	@ Rs. 142.30/m2				Rs 11643.00
17. P/v painting two coat					
On new Concrete Surface.					
— as per Specification					
vide T.M.B. P-(21)					
	Qty 81.82m2				
	@ Rs 95.64/m2				Rs 7825.00
18 P/v Boundary pillar.				Rs	
— as per Specification					
vide T.M.B. P-(21)					
	Qty 23 Nos				
CAP 21/12/20	@ Rs 490.11/each				Rs 11273.00
					Rs 4371288.00
Add	G.S.T. 12%			(+) Rs	524555.00
Add Labour Cess	1%.			(+) Rs	43713.00
				Rs	4939556.00
Less (As per Agreement)	0.10%			(-) Rs	~~4939~~ 4940.00
				Rs	4934616.00
Less for previous payment				(-) Rs	4541255.00
				Rs	393361.00
Sinha 20/12/20 J.E.				20/12/20 AE	

(Continuation)

(P.T.O)

Sch. XLV. Form No. 134 B

Particulars	Details of actual measurement				Contents or area
	No	L	B	D	

Upto date Material Statement

(I) E/W 935.05 m^3

(II) G.S.B. (Gr II) 90.65 m^3

(III) W.B.M gr II 132.65 m^3

(IV) W.B.M. gr III 663.49 m^3

(V) Screening material 169.96 m^3

(VI) S. Chips 197.37 m^3

(VII) Sand 65.12 m^3

(VIII) Emulsion (SS1) 6.213 MT

(IX) Emulsion (RS1) 2.01 MT

(X) Bitumen (S90) 12.792 MT.

(XI) Bricks 5200 Nos

[signature] 20/11/20

J.E.

SF.

118.08
~~90.65~~ × 439.34 × 10% = 5186
109.63 × 620.09 × 10%
~~132.65~~ × = 6798
548.20 × 637.87 × 10%
~~169.96~~ × = 34946
7310.06 × 12.69 × 10%
~~197.37~~ × = 9276
935.04 × 23.78 × 10%
~~65.12~~ × = 2224
10.44 × 782.20 × 10% = 817
81.82 × 60.92 × 10% = 498
59745
~~88211~~
21468

Roy.

E/W = 935.05 × 33 = 30856
GSB = 90.65 × 150 = 13597
WBM = 132.65 × 150 = 19897
WBM = 663.49 × 150 = 99514
Material = 169.96 × 150 = 25494
Chips. 197.37 × 150 = 29605
Sand 65.12 × 75 = 4884

(Continuation)

223850 − 221863 = 1987

Memo of Payment.

Vou# - 01 dt 5/01/2021

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-GST —			Rs. 3933/-		
S-GST —			Rs. 3933/-		
S.F —			Rs. 21468/-		
Roy —			Rs. 1987/-		
S.deposit —			Rs. 19668/-		
Cheque —			Rs. 334506/-		
total —			Rs. 393361/-		

[passed for Rupees three lacs ninety three thousand three hundred sixty one only]

(Net Rupees three lacs thirty four thousand five hundred six only)

4/1/21

कार्यपालक अभियं.
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, भागलपुर

04/1/21

04/01/2021

PNB20210151251 dt 05/01/2021

(Continuation)