

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 cat. Road					
from RCD Road to					
Road Gerta Dik to					
Mukta pur. under -					
3054.					
Agency - Amar pur Construction					
Co. (P) Ltd.					
A + PO - Amar pur					
Dist - Banich					
Pin Code - 813105.					

AgNo -	09 / MBD / 20 - 21.
Date of Start -	23.06.20.
Date of Completion -	22.03.21.
Actual Date of Completion -	work in progress.
Record Entry -	14/11/20
①	clearing and grubbing
	Road land including
	uprooting wild vegetation
	grass ———— etc.
2 x 30 m x 30 m x 1 m	1800.00
2 x 15 m x 30 m x 1 m	900.00
2 x 1 m x 30 m x 1 m	60.00
2 x 1 m x 20 m x 1 m	40.00
	<u>2800.00</u>

Continuation

or 0.28 Hrs.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3. Gr-11					
Agregelets - (53mm to 22.4mm)					118.27 m ³
C.B. 458.22/m ³ + 854,198 = 22.					
Spine screw - 11.2mm - 23.46 m ³					
C.B. 345.52/m ³ + 8106 = 06.					
4. SS-1		1107.85 kg			
5. RS-1		1660.12 kg			
6. S-90 - 1376.90 kg					
Struck chf - 21.24 m ³ chf					470.04/m ³
					— 9985.34.
7. SDBE -					
S-90 - 15,143.94 kg					
Struck chf - 101.72/m ³ chf					528.96/m ³

— 1,01,408 = 37.

25.11.20
A.E.
M

63.85 x 150 = 9802	36160
43.56 x 75 = 3267	5091
71.40 x 150 = 10710	30939
15.93 x 150 = 2389	5500
4.72 x 150 = 708	620
118.27 x 150 = 17740	54199
23.46 x 150 = 3519	8107
21.24 x 150 = 3186	9986
131.72 x 150 = 28758	101409
	251511.
	x 10%
	= 25151/-

Continuation

Memo of Payment

Vol. 14-03 dt 31/12/2020
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Labour cess				Rs. 23878/-	
Income tax				Rs. 47757/-	
C-AS				Rs. 23878/-	
S-AS				Rs. 23878/-	
Ray.				Rs. 80082/-	
S.F				Rs. 25151/-	
S. deposit				Rs. 119392/-	
Chq. Rs. 20458.14/-				Rs. 20458.14/-	
Chq. Rs. 201936/-				Rs. 201936/-	
total				- Rs. 2387830/-	
(Passed for Rupees twenty three					
lakh eighty seven thousand eight					
hundred thirty only)					

(Net Pay twenty lakh nineteen
thousand four hundred thirty
only)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

28/11/20
28/11/2020

PND2020/245924 dt 31/12/2020

Continuation