

Name of Work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement -

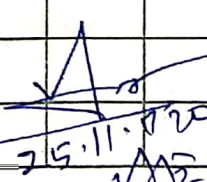
(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Work - Cons. at Road from					
Mirzen hat Nadiyama					
Prasay (Zamin) To					
Shalpur. under 3054.					
Agency -					
Ag No -					
Date of Start -					

Date of Completion -					
Actual Date of Completion -					
work in progress.					
Record Entry -					
1. Cons. at Clewing and					
Grubbing Road Land					
(By manual means) in.					
cluding uprooting - 4.					
2 x 30 x 30. w x 1. w =					1800 m ²
2 x 25 x 30. w x 1. w =					1500 m ²
2 x 20 x 30. w x 1. w =					1200 m ²
2 x 15 x 30. w x 1. w =					900 m ²
2 x 09 x 30. w x 1. w =					540 m ²
Total Area -					5940. w
or					0.594 Hec.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
9.	Road marking with				
	Hot Applied thermo				
	plastic Cement with				
	(2.5 mm thick) including				
	—	—	—	—	
Qty vide tm from (17/1) 594.6 m ²					
C.R. 735.44/m ² — Rs. 4,36,851 = 36.					
10.	paving and filling				
	at typical m m m m				
	infrastructure 408 m				
	borel with 600 kg				
	in more stages				

Qty vide tm from (17/2) 2 m.					
C.R. 8346.24/cu — Rs. 17,602 = 48.					
4556923/— Rs. 45,56,922 = 72					
592480/—					
5149323/— Rs. 44,79,585 = 70					
less for 0.05% deduct 2,278 = 46					
2575 Rs. 45,54,644 = 46.					
Add for 12% GST + 1% Cess @ Rs. 5,92,103 = 77					
5146748 Rs. 51,46,748 = 23					
for levy 0 = 23					
5146748 Rs. 51,46,748 = 0.					
					

Continuation

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Particulars	Details of actual measurements				Carriage of stones
	No.	L.	B.	D.	
<u>Aug.</u>					<u>58/-</u>
138.53 x 150 = 20780					36 662
92.25 x 35 = 3228					14 125
129.53 x 150 = 19429					65 403
37.46 x 150 = 5619					12 946
152.65 x 150 = 22898					69 613
30.15 x 150 = 4522					16 421
45.238 x 150 = 6786					22808
408.67 x 150 = 61300					216162
					<u>148171</u>
					<u>479330</u>
					<u>479337</u>

31/12/2020
31/12/2020 Terms of Payment

Laborers -	51467/-
Income tax -	102935/-
C-467 -	51467/-
S-467 -	51467/-
Ray -	148171/-
S.F -	479337/-
S. deposit -	2572337/-
Cheque -	4435967/-
Total -	Rs. 5146748/-

(Passed for Rupees fifty one lakh
 forty six thousand seven hundred forty
 eight only)

(Net Pay forty four lakh thirty five thousand
 nine hundred sixty seven only)

PNB 2020/245926
 31/12/2020

Confirmation

कार्यपालक अभियंता
 ग्रामीण कर्म विभाग
 कार्य प्रमंडल, भागलपुर

25/1/2021

25/1/2020