

1st on A/c bill

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 at the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work- Const ⁿ of road from Purnahiya Therothar Path - to Sribur Chowk hata hue to Anchal Kar Chowk under M.H.					
Agency - M/s Uttar Bihar Const ⁿ Co.					
At - Sports Club Road Chateauri Motihari East Champaran					
Agreement No - 05 MBD/2020-21					
Agreement Value-					
Date of work order - 09/05/2020					
Date of Completion - 08/02/2021					
Revised Entry					
(1) Cleaning and grubbing road land. 27/10/2020					
2	5	30	1.000		300.00 ft
2	5	30	1.050		300.00 ft
2	5	30	1.000		300.00 ft
2	5	30	1.000		300.00 ft
2	5	30	1.000		300.00 ft
2	5	30	1.000		300.00 ft
2	3	30	1.000		180.00 ft
2	1	10	1.000		20.00 ft
					2000.00 ft
					= 0.20 hect

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B. F-25	99	850200
Add 1/1 labourers				25	99800
Add 12/1-678T				3	1198200
			B.	29	37,830200
Less 0.05/1 below				h.	1469200
				R.	293636100
Security	24/3/2021			24/3/2021	24/3/2021
1161ment received vide letter no 26 date - 15.4.21 - 2989167 =					
Materials statement					
(i) Soil					394.80m
(ii) Metal					46.84m ³ + 65.06m
(iii) Chip					119.66m
(iv) Sand					31.15m
(v) Sewing					12.90m
(vi) Emulsion (SS)					0.358m ³
(vii) Emulsion (K)					0.949m ³
(viii) Bitumen					9.548m ³
Invoice No. DHSS 2015 004K					
dated - 17/12/2020				bitume	9.984m ³
Invoice No - 5513/01052					
date - 13/01/2021				SS	0.40m ³
Invoice No 52/3/01053					
date - 13/02/2021				RS	1.00m ³

Continuation

Ref No - 29363612

V No - 05, Date, 17.04.21 18
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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		<u>Memo of Payment</u>			
S.I. SD					146818=
S.I. JT					58727=
L.I. CAST					29364=
L.I. Sbst					29364=
L.I. H/CESS					29364=
Royalty					15364=
S fee					16307=
Deduction					325308=
By C.F.M.S					2611053=
Total					29363612=

passed for Rs 29363612 Twenty Nine lakh thirty Six thousand three hundred Sixty one only.

16/04/2021
Executive Engineer
Rural Works Department
Works Division, Dhaka