

Name fo 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 measurements relating to each work.)

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

~~Name of work Pst on A/C Bill~~

~~Name of work:- Maintenance of~~

~~Road Under 3054 (M) R~~

~~from Shyampur Phasy~~

~~to Chintamnipur~~

~~High School in Vaishali~~

~~Block:-~~

~~Agency— Aspit Engicom~~

~~Pvt. Ltd.~~

~~Agreement No:- 3M8D/19-20~~

~~Dt of written Commence 15/11/2019~~

~~Actual dt. of completion:- Work~~

~~on progress.~~

1. Cleaning & grubbing Job

Land included-----

--- as per technical

Specification clause 201.1

2X33 30 1.0 1980.00

2X1 10 1.0 20.00

2X33 30 1.0 1980.00

2X1 10 1.0 20.00

2X20 30 1.0 120.00

2X1 03 1.0 6.00

5206.00

say 0.5206 Hect

Allot
Letter - 1085 dt 12/3/20 Rs 754887/-

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Sch. XLV—Form No. 134

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

Material Consumed in the Built

SF

Rate 6/-

(I) 8115/-	24.59	$\times 3.3 =$	81147 =	
(II) 26345/-	24.59	$\times 0.10 =$	24.59	
(III) Stone metled & chipp's	4.79	$\times 1.50 =$	71850 =	
(IV) Se. materials	60.00	$\times 1.50 =$	90000 =	
(V) Bricks	14000.00	$\times 4.45 =$	7652 =	
(VI) Sand	64.00	$\times 7.52 =$	4800 =	
				167562 =

MEMO OF PAYMENT

Total Value of work done	Rs 7269145 =
Less Dis. Pay	Nik
	7269145 =
5% S/I D	363457 =
21.9171%	145383 =
17.4058	726912 =
17.41 GST	726912 =
(RS)	
17.51 GST	726912 =
M/D	718502 =
Roofing	957122 =
Roof 4 ft	387212 =
SF	
Bye ledge	6335949 =
	72,691452 =

Received for Rs 7267145 = (seventy-two-

- Lacs Sixty nine thousand one hundred forty-
- five) only.

Continuation Jai 13/3/20
Executive Engineer
Own Works Division