

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 measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const. of Road from					
Mathiyas Champapur, Road to					
Mohammadpur, under M/R-					
3054 (N/M - Policy - 2018)					
Block - Fatahi Length - 1.000 KM					
Agency:- Uttar Bihar Const. Co.					
Pro - Sanjay Kumar					
At - Sports Club Road					
Chhatauni, Motihari					
East Champaran					
Authority:- E.G RWD (W) Dini - Bikanidyal.					
Agreement No - 19 HSD/2020-21					
Date of work:- 11-02-2020					
Time of Completion - 10-11-2020					
1. Clearing and Grubbing					
road land					
2 x 10 x 30 x 1.000					= 600.00 m ²
2 x 6 x 30 x 1.000					= 360.00 m ²
2 x 1 x 20 x 1.000					= 40.00 m ²
T.					1000.00 m ²

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		vide TMB P 8			
10 No 6/16	16	5028251	/e-1	6.	5028520
17/17		Plv & fixing 9 R.R 600mm			
		2450 mm castable band -			
		vide TMB P 8			
10 No 6/16	16	4297268	/e-1	6.	4297720
18/22		Plv & fixing 7 tyrod M.M.G.			
		infanting sign with 15 days			
		and M.G. in band -			
		vide TMB P 8			
3 No 6/16	16	11455256	/e-1	6.	3436720
19/23		B/M work in CM (1:3)			
		in panels -			

		vide TMB P 8			
8.64 m ²		6070248	/m ²		6. 5244920
20/24		Plastering with CM (1:1:4)			
		on B/W -			
		vide TMB P 9			
60.48 m ²		178.97	/m ²		6. 1082420
21/25		Painting Auto cat include			
		Prime coat -			
		vide TMB P 9			
175.68 m ²		108298	/m ²		6. 1914520
					6. 208677920
		labour cost @ 14.6			2086820
		G.S.T @ 12%			25041320
					6. 235806020
		Less 0.02% balance			972220
					6. 235758820

Continuation
 24/12/020
 S.E.
 e2p
 26/12/20
 10/3/2021

No. Dated

G.R. 2357588

23

Sch. XLV-Form No.134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of payment</u>					
5% S.D.					Rs 117879
2% Offm					Rs 47152
1% L. Sec					Rs 23576
1% C.A.S.T.					Rs 23576
1% S.A.S.T.					Rs 23576
(10%) S.P.R.					Rs 15188
Royalty					Rs 47714
Total deduction					Rs 298661
Pay by cheque					Rs 2058927
Total					Rs 2357588

paid for (Rs 2357588)
Rupees twenty three lakh fifty
seven thousand five hundred
eighty eight only.

[Signature]

Executive Engineer
R.W.D. (W) Division

Pakandayal

12/3/21