

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.	
	1st on A/c Bill				
Name of work—	Construction of Road				
C.D. work with	Five years maintenance				
of madhuban bypassing to	mixing link Road				
under MR 3054 (New maintenance	policy 2018)				
Name of Agency—	UHAS Bihar Construction				
Company pro—	Sanjay Kumar sports				
club Road chhatauni	motihari Dist—				
East Champaran					
package No—	MR-N/2019-20 Paknidya				
Agreement No—	23MBD/2019-20				
Date of work started—	15-02-2020				
Time of completion—	14-11-2020				
1) cleaning & grubbing road (entire)					
manual means -----	all complete				
1st Km	2x10	30.0	1.0	(avg)	600.0m ²
	2x10	30.0	1.0	(avg)	600.0m ²
	2x10	30.0	1.0	(avg)	600.0m ²
	2x3	30.0	1.0	(avg)	180.0m ²
	2x1	10.0	1.0	(avg)	20.0m ²
2nd Km	2x10	30.0	1.0	(avg)	600.0m ²
	2x10	30.0	1.0	(avg)	600.0m ²
Continuation					C.D. Qty = 3200.0m ²

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. RS 9324	188=00
411/2 600mm x 450mm Rectangular Jar					
17.0	4.0 nos @ RS 4113 = 17/each			RS 16453	=00
(23) providing laying of hot					
21.0	applied thermoplastic compound				
	2.5 mm thick --- all complete				
Qty same vide TMB item No (24) PN-22					
240.0 m ²	@ RS 742 = 79/m ²			RS 623944	=00
242 P.S.F of typical M.M.U.S.Y.					
22.0	informative signboard with logo				
	9 maintenance board ---				
	all complete				
Qty same vide TMB item No (25) PN-22					
3.0 nos @ RS	11424 = 59/each			RS 34274	=00
(25) planting of trees by the Road					
20.0	side --- all complete				
Qty same vide TMB item No (26) PN-22					
210.0 nos @ RS 819 = 92/each				RS 172183	=00
				RS 10171042	=00
Add 1% Labour cess				(+) RS 101710	=00
Add 12.0% GST				(+) RS 1220525	=00
				RS 11493277	=00
Less 0.01% as per Agreement				RS 1149	=00
Wageevan 05.12.2020				RS 11492128	=00
JE				By my 05.12.20	

Continuation A.E

V.K. Na _____, dated _____

Sch. XLV-Form No. 134 32 Bf 1149212820

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
5% S.D. — h —				57460620	
2% S.H. — h —				22984320	
1% C.C. — h —				11492120	
1% C.H.S. — h —				11492120	
1% S.A.S. — h —				11492120	
(10%) S.I. — h —				8691220	
Royalty — h —				32123620	
10% Firm cost — h —				114921320	
Total deduction				<u>155736020</u> <u>270651320</u> <u>993476020</u>	
Pay by cheque				<u>878555520</u>	

Total h — 1149212820
 Passed for (h — 1149212820)
 Rupees one crore fourteen lakh
 ninety two thousand one hundred
 twenty eight only.

[Signature]
 Executive Engineer
 R.W.D. (W) Division
 Pakardayal
[Signature]