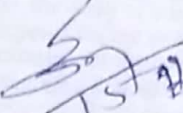


M.B.No- 1341

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प्रमाणित किया जाता है कि इस मापी
पुस्तक में कुल - 100 पंक्तियाँ (पन्ने) हैं जिस को
सहायक अभियंता अशोक कुमार ग्रामीण
कार्य विभाग काय अतार प्रमंडल
बेनीपूर नाम से निर्गत किया जाता है

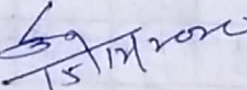

15/11/2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
काय प्रमंडल बेनीपूर (दरभंगा)

जानक
15/11/2020

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15/11/2020

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

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.		
		1st on A/c bill				
Name of work - Constn of road from Mayapur						
to Lakshmanpur under H.G.S.C.						
Agency/Supr - En. Suman K. Jy.						
Ag. No. - 75 SBD/2020-21						
Ag. Amount - 140,43,637/-						
Date of start - 15/12/2020						
Date of comp. (approx) - 14/12/2021						

Rate - 0.02%.

(1) Site clearance & grubbing of land

$$1400 \times 3.5 = 4900 \times 0.49 \text{ Heel}$$

(2) Constn of embankment with

approved material		do. - do. - do.		Distt.	Volume
chainage	cf/ft	Mean cf/ft	Distt.		
0	0.72	-	-	-	-
50	0.90	0.81	50	40.5	
100	1.20	1.05	50	52.5	
150	1.16	1.18	50	59	
200	1.40	1.28	50	64	

216.45

Continuation

MEMO OF PAYMENT

2nd on A/c Bill

Sch. XLV-Form No. 134

Value 2582260.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SDBY.	→	20658	100		
9TE 14.	→	25823	00		
LCQ 14.	→	25823	00		
SGST 14.	→	25823	00		
CGST 14.	→	25823	00		
ROY.	→	345000	00	164518.00	
S.Fee	→	34000	00	41145.00	
		693800	00	515536.00	
By CFMS	→	1882387	00	2066724.00	
		2582260.00			

Passed for Rs. 2582260.00 (Twenty Five Lakh Eighty Two Thousand Two Hundred sixty) only.

Divisional Account Officer
Works Division
Benipur

Executive Engineer
R.W.D. Works Division
Benipur

24/3/24

2nd on A/c Bill

Name of work - Construction road from Mayapur to Lakshmapur under MMHSY (SC)

Agency - Sri Sri Sangan K.V. JKS.

Ag. No. - 75 SBD/2020-21

Ag. Amount - B. 140 43637.00

Date of Bill - 15/12/2020

Date of Comp. (As per Ag.) - 14/12/2021

(1) B.V. W.B. 140 43637.00

12x 30x 3.75 x 0.075 = 101.25

4x 30x 3.75 x 0.075 = 33.75

4x 30x 3.75 x 0.075 = 33.75

168.75

12/4/2024
d/sr.

12/4/2024
As

Continuation

9/24/2021
d.m.

Continuation

~~3/27~~