

Contdⁿ of Road from Ethiga - Piro road to Gargya Tolo

mmasy (Gen)

DEPT. H. W. D.

PIRO

PIRO.

Name of Contractor: → M/S Bhavya Construction.

Agreement No: → 09/JS88/mmasy (Gen) - 2020-21.

Agreement No: → 09/JS88/mmasy (Gen) - 2020-21.

N.B.N. →

553.

Agreement amount: → ₹ 48,38,444 = ∞ (Below 10%)

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

1st on A/C Bill

Name of Road $\rightarrow$ Construction of Road
from Bihaya - Piro Road to
Ganga tola in Piro Block

Name of Contractor M/s Bhavya

Construction of road at Haldipatti, Mangung
Patna, District - Patna

Agree

Agreement No - 09/ SBD/ mmgy (Gen)

/ 2020 - 21

Date of work starts 16.05.2020

Date of work completed 15.02.2021

Date of measurement

① Cleaning and Grubbing
in Road land (By manual
means) including clearing
wild vegetation, grasses,
bushes, shrubs etc. all

Completion 20

2 3 30.0 3.50 2 630.0 m²2 8 30.0 3.50 2 1680.0 m²2 5 30.0 3.50 2 1050.0 m²2 2 30.0 3.50 2 420.0 m²2 3 30.0 3.50 2 630.0 m²2 1 20.0 3.50 2 140.0 m²2 1 20.0 3.50 2 140.0 m²2 1 20.0 3.50 2 140.0 m²2 1 20.0 3.50 2 140.0 m²2 1 20.0 3.50 2 140.0 m²2 1 20.0 3.50 2 140.0 m²2 1 20.0 3.50 2 140.0 m²

Bill value - 36674112

Previous Bill - 1380650 =

2286761 =

Sch. XLV Form No. 134

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

Memo of Payment

S.A. — 8-1. 182941 =

1-797 — 1-1. 22868 =

L-cell — 1-1. 22868 =

C.G.S.T — 1-1. 22868 =

S.G.S.T — 1-1. 22868 =

Reduction → 274413 =

cheque → 2012348 =

Grand → 2286761 =

also for Rs. 2286761 = (Twenty two lakh eighty six thousand seven hundred sixty one only.)

(R) 24/3/21

Rural Works Department
Works Division, Piro

24/3/21

24/03