

15/- 622 A/c. B2/11

Name to 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.	
Name of work:- Construction of Road and C.D work from Metadiya Rajput Tola Bishnupura to Tola Naya Tola Bishnupura under MMHS & SC					
Length of Road:- 1.020 km					
Name of Agency:- Jai Hind Buildcon India Pvt. Ltd.					
AC- 2C / 168 Moti Mohal G.D					
Mishra Path New Patlibutra Colony Patna					
Agreement No:- 31-.../SBD					
MMHS & SC 2020-21					
Date of Commencement of work					
= 22/09/2020					
Date of Completion of work					
= 21/09/2021					
Date of Entry					
21/09/21					
Record Entry					
1/23 Providing and fixing of typical MMHS & SC informative sign board with logo					

Continuation

Continuation

Abstract of cost

Sch. XLV—Form No. 134

31

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: - Construction of Road and C.D. work for Mehadiya Rajput to La Bishunpur to for Nagar Tola Bishunpur under MMAS YSC					
Name of Agency: - Jain Hind Build. Co. in dia Pvt. Ltd. at 20/1/68					
Motil Mahal G.D. Mishra Path New Patli Patra Colony Patna					
Agreement No: 31-.../SPD MMAS YSC 2020-21					
Date of Commencement of work = 22/09/2020					
Date of completion of work: - 21/09/21					
1/23 Providing and fixing of typical MMAS Y in formatory... to... E1					
Vide H.S.R. & P.No. 02					
Quantity = 2 nos.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Vide this M.B. P. No. 30					
Quantity: 54 Nos					
① 822.29/Nos = Rs					44409.00
				=	610667.00
Add G.S.T ① 12%				=	732740.00
Add labourers ① 1%				=	610667.00
Add Sargworge Fee 10 /					25560.00
Add Previous Bill Sargworge					46513.00
Free vide this M.B. P. No. 19					
				=	6972041.00
As per Agreement 5.10% below					355574.00
				=	6616467.00
Deduct Previous Bill				=	441754.00
Amount				=	
Net Payment				=	2199236.00
Emas Naser 27.03.22 J.S.					
Boop 8/22 AE					
DAO C&P W 27/4					