

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.	
ck-H: - New Maintenance Policy 2018					
Name of work: - M/R to Road from Ichargpur Tada Pur PWD Path Passa Chaury mile to Khaiza road					
Name of Contractor: - Ashish Const., Df: - Gula Road, Shadi Pur, Murpur					

Agg-H 02	05	SBD/2022-23
Date of Commencement -	18/04/2022	
Date of Completion -	17/01/2023	

ABSTRACT OF COST.

① cleaning and grubbing road level etc.

B.M. vide M.G.H. (3012)

P.N. ① = 0.9214 ct.

@ R. 59228.52/HectR.

544905

② Const. of sub. grade and earthen shoulder

B.M. vide M.G.H. (3012)

P.N. (20 to 21) I.N. ②

= 2637.00 m³
@ R. 203.14/m³

Continuation

R. 5356802

R. 5901702

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		DT	-	R.	17903392
Add 12 %		UT ST	-	R(+)	2148407
					2148414
Add 1 %		Labours cost	-	R(+)	179034
					596717
Add 3 % Ignorance fee				R.A	1212
					214498
				R.	18195
				R.	20827551
					20445395
Less 0.10 % on to R.A				R(-)	20828
					20445
Net Payable Amount				R.	20806723
C&P					210424550
					20806786
					2104
					17/01/2020

Material statement			
①	Earth =	2637.50m ³	
②	W.S.B. Woody II		
③	26.5mm to 9.5mm chps =	166.29m ³	
④	9.5mm to 2.36mm chps =	118.78m ³	
⑤	W.B.M. W.II		
⑥	63mm to 45mm =	255.24m ³	
⑦	Binding material means =	16.82m ³	
⑧	W.B.M. W.III		
⑨	53mm to 22.4mm =	2628.70m ³	
⑩	11.2mm screening =	180.96m ³	
⑪	M.S.S. chps =	169.72m ³	

Atlet. Available Rs. 2,12,20,023
 vide letter no. 52 (end) / Polara.
 11 Dated 24/03/2023

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Royalty					
1) E/W	2637m ²	23			8702124
2) G.S.B	28507m ²	150			4276124
3) G.S.B	27211m ²	150			4081724
4) W.B.M	80966m ²	150			12144924
5) clips	146190m ²	150			21928524
6) Boilers	98662m ²	150			421524
7) Sand	74387m ²	275			5579024
Total Rs.					5,71,338 ⁰⁰

Memo of Payment	
281023/11	
Bill Value Rs. 2,04,24,950 ⁰⁰	
10,21,248 ⁰⁰ S/D @ 5%	
4,08,499 ⁰⁰ T-T @ 2%	
2,04,250 ⁰⁰ C.R.S.T @ 1%	
2,04,250 ⁰⁰ S.D.S.T @ 1%	
2,04,250 ⁰⁰ Labour @ 1%	
5,71,338 ⁰⁰ Royalty	
2,14,498 ⁰⁰ S.F @ 10%	
1,75,96,617 Contractor Payment	
2,04,24,950 ⁰⁰ Total Rs.	
2,04,24,950 ⁰⁰ Paid Rs.	
2,04,24,950 ⁰⁰ Balance Rs.	
Repeas Two Crore Four Lak Twenty Four Thousand nine hundred Fifty only	

V.M. 15
 dt. 24-03-23

Continuation
 EXECUTIVE ENGINEER
 R.W.D WORKS DIVISION
 Kharagpur-Tarapur (Munger)

24/03/23