

1.

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.	
					784 R/A Bill.
Name of work -					Chapiga Buzung
					Tinmukha i.e. Chapiga
					Mankom Panchayat.
Name of Agency -					m/s Jagmati Conat
Agt No -					122 mmoney (SC) of 2020-21
Work Start Date -					17/09/2020
Work Comp Date -					16/09/2021
Rate @					5.00% Re/are

Measurement

- (1) providing & fixing of Balancing
Benchmark points
do - do 1.5 km.
- (2) providing & fixing
reference pillars
do - do 1.5 km.
- (3) clearing & preparing

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
28/88 Block masonry -					
84y. wide T.M.B.P - 12					
23.12 m ² @ 5569.35/m ²					17,376.00
30/89 Pcc mao	84y. wide T.M.B.P - 12				
2 13.0 m ² @ 410.13 - 2					5332.00
31/85 Plastering of C.M -					
84y. wide T.M.B.P - 12					
2 21.76 m ² @ 154.80 = 3368.00					
Total = 69,76,628.00					
Addng I2.s. G8T (+) 8,37,195.00					
Addng I.T. Lcess (H) 69,766.00					
I.T. S. Fee (H) 6767.00					
Total = 79,512,70.00					
119,512,663.00					
Loss 5% below carpet (-) 397,563.00					
against					
= 75,53,700.00					
75,53,706.00					
Loss Previous bill Pay (-) 69,99,272.00					
2 5544,38.00					
1,59,434.					
19/05/2023					
19/05/2023					
OB					
AE					

Continuation

554435/-
 52
 LT NO-109 dt 31.7.23
 Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total RA - 7951263-					
Less S.T. Below					
As Per Agreement					397563
					7553706-

Less Previous

Paysment - 6999273-
<u>554434/-</u>

Memo of Payment

By S.D - 443556
By I.T - 11089/-
1.S.C.S - 55442-

1.Y. C.S.T - 55442-	70
1.Y. S.U.T - 55442-	0
S.F - NIL	12
Royalty NIL	12
S.T - 40000/-	
By Cheque - 492358-	
<u>554434/-</u>	

Paid up For RA - 554434/-

Five lac Fifty Four
 Thousand Four Hundred
 Twenty Four) only

(Signature)
 EXECUTIVE ENGINEER
 GOVT. OF INDIA
 WORKS DEPARTMENT
 DIVISION SIMIAN 2
 31.7.23

(Signature) Continuation
 V.R. NO-41 dt. 4/8/23
 Cheque No - 927911