

Record Entry

1st on H/c Bill

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.	
Name of work	Repairs of Road from				
	Long Beluwanaya Hill Road to Sabah.				
Agency	Rampasat Mithra				
Agg. No	47 NBD/2022-23				
Date of Commence	08/02/2023				
Date of Completion	07/01/2023				
Date of entry	05/05/2023				
Work done					

① Cleaning and Grubbing road					
Land	do - all cub				
2x 30m x 30m x 1.0					1800m ²
2x 30m x 30m x 1.0					1800m ²
2x 30m x 30m x 1.0					1800m ²
2x 30m x 30m x 1.0					1800m ²
2x 15m x 30m x 1.0					900m ²
2x 1 x 6m x 1.0					12m ²
					8112m ²
					= 0.81 Hect.

② Draining of existing					
Structure	do - all cub				
2x 8m x 0.823m x 3.0					39.50
2x 1.0 x 6.0 x 0.834					10.00
					49.50m ³

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
27 25 Pre existing boundary lines					
Conc'd - do - do - do					
117 = 12 m ² per (6) x (2)					
110 = 27 m ²					12915 =
					9186133 =
Add 12% GST				(+)	1102336 =
Add 1% L. cess				(+)	91861 =
Add S. Fee				(+)	53819 =
					10434149 =
Less 0.05% below					5217 =
					10428932 =
Plush 05/05/2023					
05/05/2023					
					9186133 =
					918600 =
					1102336 =
Add 12% GST				(+)	1095792 =
Add 1% L. cess				(+)	91861 =
Add S. Fee				(+)	49234 =
					52000 =
					10370708 =
Plush 05/05/2023					
05/05/2023					
					1,04,29,354 =
Less 0.05% below (-)					5215 =
					1,04,24,349 =

Limit app^r Continuation
1,03,70,708

Letter No. 21-16/5/23

2-103,70,708

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Emulsion					
SGI - 1136 kg					
Rej - 4023 kg					
Brickmen - 40.76 HT					
waste p. 15 d. 10					
19/5/2023 19/5/2023 AR					
103,70,708					
19/5/23					

MEMO OF PAYMENT-

SD - 51,8535 = 00

IT - 103,707 = 00

LC - 103,707 = 00

CCS - 103,707 = 00

SGS - 103,707 = 00

Roy - 200,490 = 00

S.F - 49,234 = 00

Total Deduction - 11,83,087 = 00

E. Payment - 91,87,621 = 00

Gross - 1,03,70,708 = 00

(One crore three lac seventy thousand seven hundred eight only.)

Continued
Executive Engineer
R.W.D. (W) Division
Bagaha-1

19/5/23