

1st on A/c and final

1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

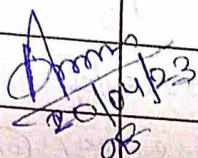
No. and date of agreement.

(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.	
N/Work:-	Const of Road from				
	T03 TO Baghara				
	East under MR.3054				
Agency:-	Paraspathi Construction				
	Bhatha Bazar, Purnea.				
Ag. No.:-	HDD/2022-23				
Date of Start:-	04.01.2022				
Date of Completion:-	03.10.2023				
A.D. of Completion:-					

① Clearing and grubbing				
road land by manual				
means - - - - -				
2x10x30.00x1.00	= 600.00 m ²			
2x10x30.00x1.00	= 600.00 m ²			
2x10x30.00x1.00	= 600.00 m ²			
2x10x30.00x1.00	= 600.00 m ²			
2x4x25.00x1.00	= 200.00 m ²			
2x1x7.00x1.00	= 14.00 m ²			
	2614.00 m ²			
	0.2614 Hect.			
	lf 0.26 Hect.			

Continuation

Particulars	Details of actual measure				Conter of are
	No.	L.	B.	D.	
Material Statement					
E/w	→	852.33	m ³		
S/Metal	→	107.00	m ³		
S/chips	→	332.015	m ³		
S/screening	→	18.604	m ³		
C/sand	→	113.13	m ³		
L/sand	→	15.667	m ³		
Emulsion (S-1)	→	48.7	kg.		
" (S-1)	→	852	kg.		
Antimeu (S-40)	→	8088	kg		
 20/04/23 OB					

All. Amt. Rs → 60,70,000/-
 Lt. No. → 63/dt → 13-4-2023

Memo of Payment

(1st on A/c Bill)		Rs → 48,22,516/-
S.D @ 5%	→	2,41,126.20
I.T @ 2%	→	96,450.20
L.C @ 1%	→	48,225.20
C.GST @ 1%	→	48,225.20
S.GST @ 1%	→	48,225.20
Royalty Rs	→	1,06,430.20
S.P. Rs	→	49,122.20
		35,732.20
		41,821,713
By Cheque Rs	→	41,98,043.20
Total Rs	→	48,22,516.20

6,24,473/-

Partial amt → 48,22,516/- (Rs. on forty eight lakh
 Twenty two thousand five hundred sixtym) only.

(cfm) Continuation

Sl. No. 2304027424
 dt 27.04.23
 Bill Ref No. 20230427098069
 Net Bill Rs 41847132
 Executive Engineer
 R.W.D. Works Division
 27/04/23