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 No.	L.	B.	D.	Contents of area
	Record Entry				
Name of work - Const of road					
	and C.D. work with				
	Maintenance from				
	L024 Manajhgai to				
	Kheira				
Under Head - State Schem					
New maintenance policy					
- 2018 M/R (3054)					
Agency - Ashok Kumar Singh.					
vill - Maniyarchak					
P.O - Naugarchi, Munger.					
Agg No.	27 MBD/22-23.				
D.O.S.	—	16.11.22			
D.O.C	—	15.8.23			
1) clearing and Grubbing					
road land.					
2 x	20 x	30.0 x	2.0	=	2400.0m²
2 x	20 x	30.0 x	2.0	=	2400.0m²
2 x	15 x	30.0 x	2.0	=	1800.0m²
2 x	10.0	x	2.0	=	40.0
				=	6640.0m²
				=	0.664 Hec

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			BF	Rs	6267653.00
Add 1% Labourers				+	62677.00
Add 12% G.S.T				RB 7	52118.00
Add 10% S.F of					
RS - 852656.00				+RB	85266.00
				R	7167714.00
Less 3.50% below			(-)R		250870.00
			R		6916844.00
20/03/2023			18/3/23 AE		18/3/23 JE
Accounts of Bitumen and emulsion -					
Bitumen VG-10 from I.O.C.L.					
Invoice no -		dt		-	Qty
BH 5520188915 -		20.2.23			16433.0 Kg
~~BH55~~ Consumed in work				-	13886.80 "
		Balance	Qty	=	2546.20 Kg.
Emulsion - from. Juno Bituminix Pvt. Ltd. Exhibitation Road Patna.					
Invoice no -		dt			Qty.
Invoice no - BH 5520188009 -		17.2.23		-	8138.0 Kg
BH 5520188010 -		17.2.23		-	8138.00
			+	=	16276.0 Kg
Consumed in work				-	13886.80 Kg
		Balance Qty		=	2389.20 Kg.
Emulsion from. Emulze Bitumin Pvt Ltd. Bhikhon Pura, Muzaffarpur.					

Continuation

Allot Available Rs. 71,46,511=00
Vide Lett No.-42(End)/Patna,
Dated-20/02/2023

28

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Royality				
1) E/W	–	1605.66m³ x @33			52987=00
2) Stone agg/ Screening/ Binding Mat.	–	761.384m³ x @150			114207=00
3) Coarse Sand / Fine Sand	–	177.7m³ x @75			13328=00
4) Bricks 23685 Nos x @45/1000					1066=00
				Total Rs.	1,81,588=00

	Memo of Payment				
	1st On A/c Bill				
	Bill Value Rs. 69,16,844=00				
345843=00	S/D @ 5%				
69,169=00	I.T @ 1%				Rs. 8,89,373=00
69,169=00	C.G.S.T @ 1%				
69,169=00	S.G.S.T @ 1%				
69,169=00	Labour Cess @ 1%				
1,81,588=00	Royality				
85,266=00	S.F @ 10%				
60,27,471=00	Contractor Payment by CFMS				
69,16,844=00	Total Rs.				

Passed for Rs. 69,16,844=00 (Rupees Sixty Nine Lac Sixteen Thousand Eight Hundred Forty Four) only

21/03/2023
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
Kharagpur-Tarapur (Munger)

Continuation

VNo.-09
Dt.-21-03-23
21/3/23
21-03-23