

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 - Construction of |                               |    |    |     | Road & Maintenance of Road<br>"Nangain to Rangajatal" |
|                                |                               |    |    |     |                                                       |
| Agency - Narresh pd Singh      |                               |    |    |     |                                                       |
|                                | S/o Ram Das pd Singh.         |    |    |     |                                                       |
|                                | At - Kanchalpar.              |    |    |     |                                                       |
|                                | po - Bannhara.                |    |    |     |                                                       |
|                                | Distt - Munger.               |    |    |     |                                                       |
| Agreement No - 04              |                               |    |    | MBD | 2022-23                                               |

|                            |                 |
|----------------------------|-----------------|
| Agreement value.           |                 |
| Construction cost—         | 23,94,184 =     |
| Maintenance cost—          | 11,06,399 =     |
|                            | T = 35,00,583 = |
| Date of commencement       | 5/5/2022        |
| Date of Completion—        | 04/02/2023      |
| Date of actual completion— | 24/1/2023       |

### ABSTRACT OF COST

① clearing & grubbing

of Road land.

Qty vide page ① MB 3013

0.09 Hec. @ Rs 59228.52/— = Rs 5331.2

T = Rs 5331.2

| Particulars                            | Details of actual measurement |    |    |    | Contents of area  |
|----------------------------------------|-------------------------------|----|----|----|-------------------|
|                                        | No.                           | L. | B. | D. |                   |
| (14) Planting of trees                 |                               |    |    |    | R 19,97,258.      |
| 11 Nos @ R 929.38/m                    |                               |    |    |    | R 10,223 =        |
| (15) Construction of earthen shoulder. |                               |    |    |    |                   |
| Qty vide page 6                        |                               |    |    |    |                   |
| 255.00 m                               |                               |    |    |    |                   |
| @ R 203.14/m                           |                               |    |    |    | R 51801 =         |
|                                        |                               |    |    |    |                   |
|                                        |                               |    |    |    | T = R 20,59,282 = |
|                                        |                               |    |    |    | 20,59,284.00      |
| Less 0.06% Below                       |                               |    |    |    | (-) 1236 =        |
|                                        |                               |    |    |    |                   |
|                                        |                               |    |    |    | T = R 20,58,046 = |
|                                        |                               |    |    |    | 20,58,048.00      |
| Add 12% GST                            |                               |    |    |    | R                 |
|                                        |                               |    |    |    | (+) 2,46,968 =    |

|                       |                        |           |
|-----------------------|------------------------|-----------|
| Add 1% labor<br>costs | (+) 20,580 =           |           |
| Add CP                | (+) 66,700 =           |           |
|                       | <del>23,92,292 =</del> |           |
|                       | 23,92,294.00           |           |
| CGP                   |                        |           |
| 21/03/2023            | 24/1/22                | 13/2/2023 |
|                       | JE                     | AE        |

# Memo of the Payment Rs 23,92,294/- of the Ist on A/c Bill

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Sch. XLV-Form No. 134

| Particulars                                                       | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                   | No.                           | L. | B. | D. |                  |
| 1) SD @ 5% →                                                      |                               |    |    |    | Rs 119615.00     |
| 2) L/c @ 1% →                                                     |                               |    |    |    | Rs 23923.00      |
| 3) I-Tax @ 1% →                                                   |                               |    |    |    | Rs 23923.00      |
| 4) CGST @ 1% →                                                    |                               |    |    |    | Rs 23923.00      |
| 5) SGST @ 1% →                                                    |                               |    |    |    | Rs 23923.00      |
| 6) Royalty →                                                      |                               |    |    |    | Rs 51531.00      |
| 7) S/Fee →                                                        |                               |    |    |    | Rs 66700.00      |
| 8) Total Ded Amount →                                             |                               |    |    |    | Rs 333538.00     |
| 9) By Payment Amount →                                            |                               |    |    |    | Rs 20,58,756.00  |
| 10) Total Bill Value →                                            |                               |    |    |    | Rs 23,92,294.00  |
| Passed for Rs 23,92,294.00 Rupees                                 |                               |    |    |    |                  |
| Twenty three lac Ninety two thousand two hundred Ninety four only |                               |    |    |    |                  |

23/03/2023  
कार्यालयक अभियन्ता,  
ग्रामीण कार्य विभाग,  
प्रमुख, खड़गपुर-तारामुर(मुंगेर)

23/3/23  
dt. 23.03.2023  
V. J. 10