

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work on H.C. Bill & Final Bill.					
Name of work - Markha					13.00/19
Mandir to chakran Sht.					
Agency - Smt Anita Kumari					
Cherria Begusarai					
Agreement No - 07SRD/MHGSY (SC)					
					2021-22
Date of Commencement - 07-06-2021					
Date of Completion - 06-06-2022					
Date of Measurement - 30.5.23					
As per record measurement - Measurement					
Measurement up to date					
Over All.					
(1/1) Fixing of Bench					
Mark pillar -					1.0 No
(2/2) Fixing of Reference					
Pillar -					4.0 No
(3/3) clearing and					
Grooming of road					
land					
$2 \times 34 \times 30.0 \times 1.5 (\text{sq}) =$					3060.0
$2 \times 20.0 \times 1.5 (\text{sq}) =$					60.0
					3120.0
					Hect
					0.312
					Hect.

Continuation

Continuation

Total Bill Value - 2731171.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material at site element up to date 08/11</u>					
(1) Earth -	3738.37	M ³			123.366.00
(2) Screening Half -	85.0	M ³			
(3) Moorum -	157.0	M ³			1304.00
(4) Stone Metal -	804.0	M ³			
(5) Stone chips -	147.0	M ³			
(6) Coarse sand -	38.0	M ³			57m.m
(7) Brick -	30,673	N ³			1380.00
<u>30/8/23</u> J.C. 30/8/23 M.C.					

Memo of Payment

BY - S.D - 8%	2,18494.00
BY - L.Cess - 1%	2,18494.00
BY - S.D.S.D - 1%	27312.00
BY - I.T - 1%	27312.00
BY - C.B.S.D - 1%	27312.00
BY - Royalty	36706.00
BY - S.F	1,06254.00
BY - Cheque	2260469.00
BY - Deduction	470702.00

Total - 2731171.00
 Paid for Rs (2731171.00) twenty seven lakh thirty one thousand one hundred seventy one only/-

Chn No - 992610
 30-8-23

Continuation

30/8/23
 30-8-23