

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.	
Name of Work:- TIRADG					
Bhaisakhal (pmsy) Road to					
Banathukata					
Name of Agency:- NIPPU Syh					
Agd No - 168 SBD M m m 81 20-21					
Date of start:- 24/12/20					
Time of completion 23/12/21					
Date of measurement					

					measured
(1)	Providing and				
	fixing working				
	benchmark pillar				
	do--do as per				
					1.10 km
(2)	Providing refer				
	pillar do--do as				
	per direction of				
					1.10 km
(3)	clearing and				
	grubbing road				
	land do--do as				
	per 21)				

Continuation

Sch. XLV-Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(33) PIV S/F/P Co. 20 km					
(1) Stone do do					
TMB P-(34)					
Sly - 01 no					
@ R 2347.24/m ²					234720
(P4) PIV KM 200m stone					
TMB P-(34)					
Sly = 05 nos					
@ R 630.93/m ²					315520
(34) PIV S/F/P 630 M/MOS					
Citizen and maid board-					
do do					
TMB P-(34)					
Sly = 04 nos @ R 1111.51					444462
Add GST 12%				R	62502282
Add LCC 01%				R	75002720
Add S Fee				R	62502282
Less 11.11% below G				R	780020
				R	7070559
				R	78553820
				R	62852052
				R	285016
Less private payment				B	346618920
				R	781901620
				R	2818822
(R) 14-8-2022 SE/Gur					
19/08/2023 A.C.					

Continuation

Continuation

प्राप्त आवंटन - 28/8/2016
LTNO - 114 dt 25.8.23
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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total RD-			7070555		
Less 11.11% Balance					
Ad. Per Agreement-			785539		
				6285016	
Less Dividends					
Payment-			3466189		
				2818827	
Remainder For Fund-					
Method of Payment					
B.Y.S.D-			225506		
1% I.T-			28188		
1% C.D.D-			28188		
1% C.O.S.T-			28188		
1% S.O.S.T-			28188		
S.F-			54173		
Rogelity-			162520		
10% T.F-			281883		
ST-			100000		
By cheque-			1881993		
				2818827	
Passed For RD-			2818827		
Twenty Eight Lac Eighteen					
Thousand Eight Hundred					
Twenty Seven only					

EXECUTIVE ENGINEER
WORKS DEPARTMENT
DIVISION SIWAN-2

28.8.23 cheque No. 7273
V.O. No. 90 dt 29.8.23