

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:-	Repair of Road from				
	Mahishi Pakhand Panchayat				
	Sunder Boriwar Jagouri				
	Pakki Sarak to Mahadalit				
	Jala Samari Bhamra, Jang-				
	wal Road under Mahishi				
	Block				
Agency:-	M/s Krishna Construction				
	Chadni Chowk Sahibgarh				
Agreement No:-	IMBD/MR/2020-21				
Agreement Rate:-	@ 2.75% Below				
Date of Commence:-	23/9/2020				
Time for Completion:-	22/6/2021 (09 Months)				
Date of Ending:-	04/6/2023				
(2/1) P/E Final Typical					
3054 MR Informatory					
Sign Board with logo					
do — do — C.I. P.S					
	Logo Board — 2 Nos				
	C.I. Board — 1 No				
	= 3 Nos				
(2/1) Clearing & grubbing road					
land. do do etc etc					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BF ₹ 7945645=
Accep. Sup. Fees (10% of Basic Rate used materials in Below Quantities)					
i) Earthwork shoulder					
Qty = 5728.50 m ³ @ 3.30/m ³					₹ 18905 = W
ii) G.S.B. Gr 2					
Qty = 125.56 m ³ @ 43.93/m ³					₹ 5516 = W
iii) W.B.M. Gr 2					
= 108.40 m ³ @ 62.02/m ³					₹ 6723 = W
iv) W.B.M. Gr 3					
= 148.75 m ³ @ 63.74/m ³					₹ 9481 = W
v) M.S.S. Type B					
Qty = 2008.60 m ² @ 1.27/m ²					₹ 2557 = W
vi) S.D.B.C.					
Qty = 302.71 m ³ @ 71.79/m ³					₹ 21732 = W
vii) D.B.W (1:3)					
Qty = 3.36 m ³ @ 326.53/m ³					₹ 1097 = W
viii) Planterup (1:4)					
Qty = 115.20 m ² @ 15.83/m ²					₹ 1824 = W
					₹ 67829 = - (₹) ₹ 67829 =
					8013474 = W ₹ 8013474 = W
Less 2.75% below					(-) ₹ 220341 = W
					₹ 7793103 = W
Less Provision for work					(-) ₹ 7592034 = W
Work has been completed on the specific date					₹ 2,01,069 = W
8/11/2023 SE					8/11/2023 SE
Agg. (C)					(C) P. 10-11-2023
08-11-2023 AE					

memo of 2nd on A/C Bill

vide Letter No:- 113 DT- 14.08.23

Ur No-03

dp- 22-11-23 Less 42

Alot- 8163400=IN

prev- 7592034=IN

Sch. XLV-Form No. 134

Balance- 571366=IN

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done Value				729310.3=IN	
Less Previous Pay				7592034=IN	
Payable Amt Rs				201069=IN	
5% S.D	Rs-	10053=IN			
1% SGST	Rs-	2011=IN			
1% CGST	Rs-	2011=IN			
2% G.Tax	Rs-	4022=IN			
1% LCSS	Rs-	2011=IN			
Royalty	Rs-	25382=IN			
S-fee	Rs-	11020=IN			
Payable	Rs-	104538=IN			

56510=IN

Passed for Rs- 201069=IN Rupees
Two lac one thousand sixty nine
only.

Divisonal Accounts Officer-
Rural Work Department
Works Division, Saharsa

Executive Engineer
Rural work Department
Works Division, Saharsa

11/11/23