

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
(if the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - Const'n of road from Kharaipur Bariyarpur P.W.D Path Se Krishna Nagar yadav tola hote hue Barliya Mandal Tola					
Agency - Ashok Kumar Singh					
Agg No - 50 MBD 123-24					

Date of Commencement → 16/03/24					
Date of Completion → 15/12/24					
(1) Clearing and grubbing Road land -					
$2 \times 10 \times 30.0 \times 0.500 = 300.00$					
$2 \times 10 \times 30.0 \times 0.500 = 300.00$					
$2 \times 10 \times 30.0 \times 0.500 = 300.00$					
$2 \times 10 \times 30.0 \times 0.500 = 300.00$					
$2 \times 4 \times 30.0 \times 0.500 = 120.00$					
Total = 1320.00m ²					
$1320 \div 10000 = 0.132 \text{ Hact}$					
(2) Dismanting of					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
27 Nov 01y TmRP (19)					
✓ @ 1305.10 / No.					
Ra ✓					35238.00
Total					4505100.00
Add 18% CST					810918.00
Add 1% Labour Cem					45051.00
Add S. Fee					49717.00
Total					5410786.00
Less 0.75% below					40581.00
Net pay					5370205.00
① 12/6/24					5582998.00
22/06/24					
12/6/24					
Actual Date of completion - 12/6/24					
The work has been completed as per specification and direction of E/G/C					
Seigniorage Fee					
(1) F/rock Qty 336.60 m ³					
@ 35.25 / m ³ × 10% =					11108.00
(2) GSB 26.50, 9.50					
13.02 m ³ Qty					
@ 901.46 / m ³ × 10% =					1174.00
(3) GSB 9.50, 2.36					
9.30 m ³ Qty					
@ 429.97 / m ³ × 10% =					399.00
(4) Local Sand					

Sch. XLV-Form No. 134

List on A/c Bill

Memo of the Payment 5582998.00

~~279150.00~~ ← SD @ 5% (on Rs 5582998)

~~55830.00~~ ← I-Tax @ 1%. (" " " ")

~~46916.00~~ ← H/Cess @ 1% (on Rs 4691595)

~~46916.00~~ ← CGST @ 1%. (" " " "

~~46916.00~~ ← SGST @ 1%. (" " " ")

~~128215.00~~ ← Royalty

~~49977.00~~ ← S/Fee

~~24667.00~~ Plantation 20% held ^{with}

~~678327.00~~ Total Deal

~~49404671.00~~ By contractor payment

~~4904671.00~~ Total Bill value

~~5582998.00~~ Passed for Rs 5582998.00 Rupees fifty five lac eighty two thousand nine hundred ninety eight only.

Signature Engineer

Executive Engineer
Road Works Div. Kharagpur, Tarapur
21/6/21
(21106)21