

154 matic Bill

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.	
Comm. of road from					
N/W - 1099-1028 Gaura					
to Harijan Hola					
Gaura -					
Agency - S.B Enggicon Pvt					
Agg No - 12 MRP 123-24					
Date of Commencement - 25/07/23					
Date of Completion - 24/04/24					

①	Clearing & grubbing Road land -
	$2 \times 10 \times 30.0 \times 1.00 = 600.00$
	$2 \times 10 \times 30.0 \times 1.00 = 600.00$
	$2 \times 10 \times 30.0 \times 1.00 = 600.00$
	$2 \times 1 \times 10.0 \times 1.00 = 20.00$
	Total = 1890.00m ²
	$1890.00m^2 \div 10000 = 0.189act$
	$0.189act$

②	Scraping the existing bituminous Road Surface
	$1 \times 30.0 \times 3.75 = 112.50$
	$1 \times 12.0 \times 3.75 = 45.00$
	Total = 157.50m ²
	Limits Act = 154.69m ²

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(9) Ag 10 mm =	4.59 u ²				
" 20 mm =	2.23 u ²				
" 10 mm =	0.96 u ²				
	= 7.84 u ²				
(10) Stone chips =	6.72 u ²	^{@ 150}	1176=00		
(11) Coarse sand =	130.04 u ²	^{@ 150}	1008=		
(12) Crushed stone =	247.86 u ²	^{@ 150}	9753		
(13) Primer coat =	0.304 u ²	^{@ 150}	= 371.79		
	SS 1				
(14) Tack coat Rs 1 =	0.5613 u ²				
(15) Mix Seal Surface =					
	Bitumen =	0.6796 u ²			
(16) SDBC Bitumen =	5.444 u ²				
	✓ Bitumen =	6.124 u ²			
42331024					
23131024					
5624					
48167					
110681=00					
Royalty -	110681=00				
S. Fee -	48165=				
HQ Ex Plantah -	26343=00				
Actual Date of Completion.					
The work has been	23	3	1024		
complete as per					
specification and					
direction of E/G/C.					

(4) 23/3/1024 Continuation

Allotment received - 5175 750/-
vide letter No - 47 dated - 25/03/24
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Sch. XLV-Form No. 134

1563146

Particulars	Details of actual measurement			Contents of area
	No.	A	B/A/C Bn)	
Memo of Payment				
228158=00		SD 0.5% (on 4563146)		
91263=00		ITC 24. (on 4563146)		
38346=00		CASTC 14. (on 3834577)		
38346=00		SGSTC 1% n n		
38346=00		Locsg 1% n n		
110681=00		Royalty		
48165=00		Surcharge -		
26343=00		MD & Plantation M/R		
619648=00		TOTAL Deduction.		
3943498=00		NEFT		
4563146=00		Go TOTAL.		

Passed in Rs - 4563146=00 (forty five
lakh sixty three thousand one hundred
sixty six rupees only)

MO/28/24
Executive Engineer
RWD Works Div Kharagpur, Tarapu

EE
28/03/24
Alma
28/03/24

VJINo-19
28.03.2024

Actual Date of completion

Continuation