

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.	
	1st	on	Alc		
Name of Work:- Bakhti Mahendra					
Sahu Keshar Se Uthar					
Rami Mehta Keshar hote					
huye Madhya Vidyalaya					
tak in Saur-Bazar					
Block Under MR-3054					
Name of Agency- Sri Arvind Kumar					
Tirri, Padampur					

Saharasa.					
Agreement No- 03/MBD/MR-M/22-23/08					
2023-24					
Agreement Value = ₹ 41806883.00 (PKG)					
Date of start 17-04-2023					
Date of Completion-16-01-2024					
Agreement Rate- 0.07% Below on B.O.B.					
Measurement					
1. Clearing & grubbing - - CF					
2x 70x25.00x1.00 = 4500.00m ³					
Says 0.450/Hae					
2. Constn of Sub-grade - - CF					
2x 30x25.00x0.450x0.300 = 202.50m ³					
2x 1x 10.00x0.450x0.300 = 2.70m ³					
= 205.20m ³					

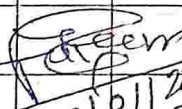
Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B P b =	88,92	1,923 = 0
less previous bill	pay E)		b =	70,28	1,186 = 0
			Total b =	18,64	1,737 = 0
Work has been completed,					
12/01/2024 12/01/2024 JB 12/01/24 JB 01-03-2024					

[illegible]

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Overall Material Statement					
S.No.	Item			Qty	Rate (including Royalty)
1/	E/W			= 1378.575m ³	@ 35.01
2/	26.5mm to 9.5mm			= 25.60m ³	@ 886.60
3/	9.5mm to 2.36mm			= 20.45m ³	@ 424.21
4/	Local sand			= 30.30m ³	@ 143.22
5/	63mm to 45mm			= 57.57m ³	@ 975.60
6/	Binding Material			= 3.81m ³	@ 160400
7/	53mm to 22.4mm			= 90.29m ³	@ 1080.50
8/	stone screening			= 30.76m ³	@ 424.21
9/	Bitumen Emulsion (SS-1)			= 0.846MT	
10/	"			(RS-1) = 2.00MT	
11/	Bitumen (S-90)			= 18.83MT	
12/	stone chips			= 231.61m ³	@ 586.60
13/	stone Aggregate			= 330.80m ³	@ 975.60
14/	Coarse sand			= 165.40m ³	@ 494.60
15/	Fine sand			= 25.56m ³	@ 494.60
16/	Filter material (stone)			= 19.83m ³	@ 678.14
17/	Bricks			= 1150.10nos	@ 6.07
 12/01/2024 JR Roy Sited					
				1299=10	267=10
					71757=10
				3059=10	1007=10
				67=10	705=10
				4425=10	73736=10

Continuation

memo of 3rd on A/L Bill
vide Letter No:- 14 DT-06.02.24

A1104 - 5669639=10
1/255 - 3802651=10
Bulbani - 1866988=10

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done value	-	889	2923	=10	
Less Previous Pay	-	702	8186	=10	
Payable Amt Rs	-	1864	737	=10	
Transaction value for GST	-	1580	286	=10	
5% S.D	Rs-	93	237	=10	
1% SGST	Rs-	15	803	=10	
1% CGST	Rs-	15	803	=10	
Y.G.Tax	Rs-	18	647	=10	
Y.LCess	Rs-	18	647	=10	
Royalty	Rs-	44	25	=10	
S.G.C	Rs-	73	736	=10	
Payable	Rs-	16	2443.9	=10	
Grand Total	Rs-	16	2443.9	=10	

Passed for Rs- 1864737=10 Rupees
Eighteen lac sixtyfour thousand
seven hundred Thirtyseven only

Divisional Accounts Officer-I
Rural Work Department
Works Division, Saharsa

Executive Engineer
Rural Work Department
Works Division, Saharsa