

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.	
		1st on A/c Bill			
Name of work - Repair of road from					
L022 to Kheraj primary school. under					
ma - 2054.					
Agency - Zira Construction & Developers					
Pvt. Ltd.					
Agret -	No -	14 (MBD) / 2023 - 24.			
Date of work start - 27-10-2023.					
Date of completion - 26-07-2024,					
Rate - 10% -					
Date of entry - 16-12-2023.					

① clearing and grubbing of

road Load -

$$\begin{aligned}
 &2 \times 10 \times 30.00 \times 1.00 = 600.00 \text{ m}^3 \\
 &2 \times 10 \times 30.00 \times 1.00 = 600.00 \text{ m}^3 \\
 &2 \times 06 \times 30.00 \times 1.00 = 360.00 \text{ m}^3 \\
 &2 \times 1 \times 20.00 \times 1.00 = 40.00 \text{ m}^3 \\
 &\text{Total } 2 \times 6 \times 30.00 \times 1.00 = 360.00 \text{ m}^3 \\
 &2 \times 1 \times 20.00 \times 1.00 = 40.00 \text{ m}^3 \\
 &2000.00 \text{ m}^3 \\
 &= 0.20 \text{ Hect}
 \end{aligned}$$

② Excavation for roadway

in soil using manual means.

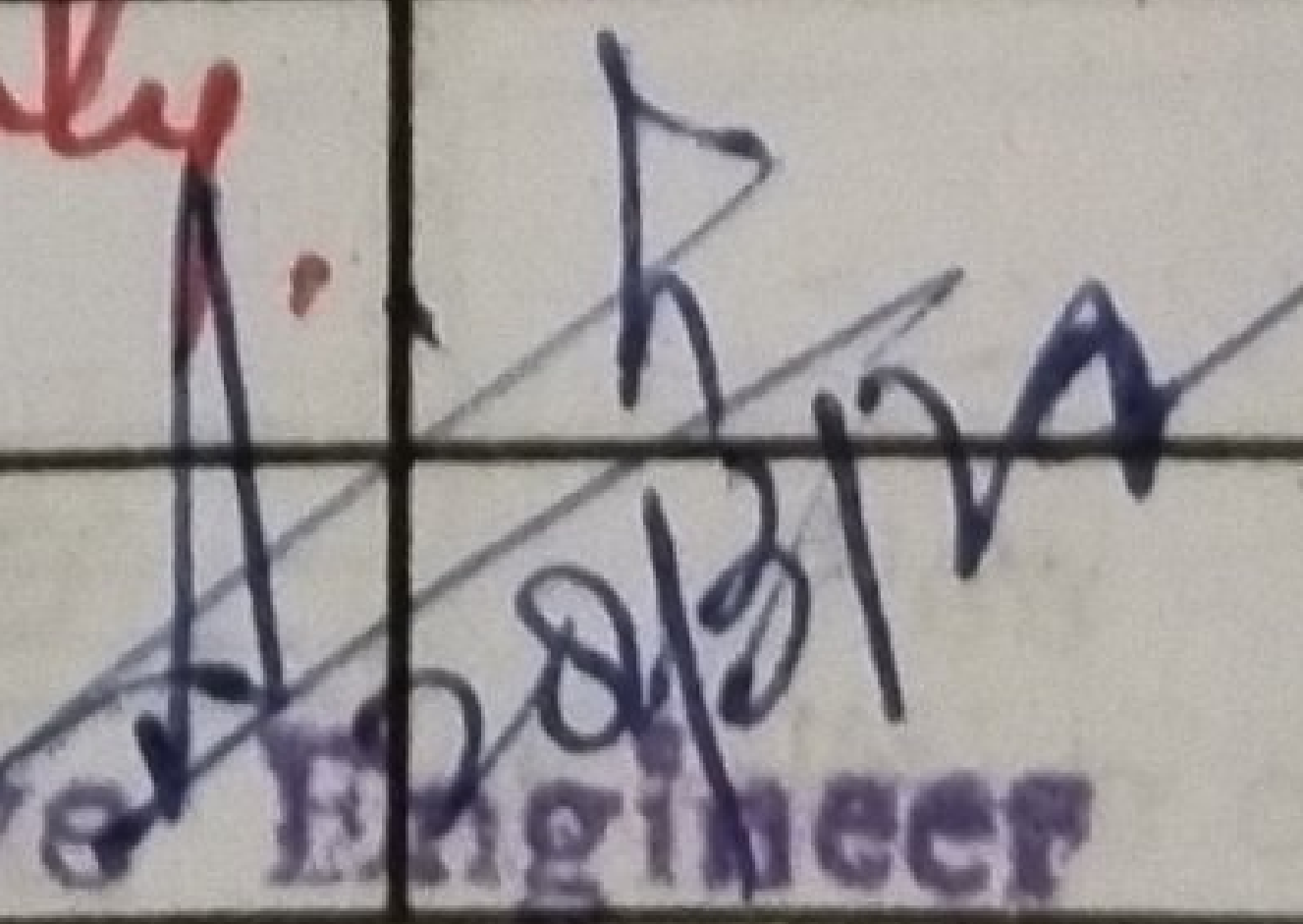
$$\begin{aligned}
 &2 \times 4 \times 30.00 \times 0.375 \times 0.175 = 15.75 \text{ m}^3 \\
 &2 \times 4 \times 30.00 \times 0.375 \times 0.175 = 2.63 \text{ m}^3 \\
 &2 \times 4 \times 30.00 \times 0.375 \times 0.175 = 3.94 \text{ m}^3
 \end{aligned}$$

Limited due to Paucity of fund Rs. 51,85,000.

Memo of Payment

57.5.D.Rs	2	59	250	} 678782.
24,9,7.Rs	1	03	700	
17,657 Rs	51	850		
17,5657 Rs	51	850		
17,6657 Rs	51	850		
Ray. Rs	99	031.		
S. Fee Rs	61	251.		
Net Rs	45	06	218.	
Total Rs.	51	85	000.	

Passed for Rs 5185000. (Rupees fifty one -
- (one eighty five thousand) only.


Executive Engineer

Continuation Work Department
Works Division, Samastipur

28/3/24
28.3.24

✓ No 22
28.3.24