

1st on A/C Bill
 ———— x ———— x ————

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 $\rightarrow$	1024	to Yadav talu			
	Parasmani talu				
Agreement No $\rightarrow$	66	MBD/24-25			
Agency $\rightarrow$	Anti Kumari, Rajendra				
	Nagan Mahabonir Purua				
Date of Commencement $\rightarrow$	19/03/2024				
Date of Completion $\rightarrow$	13/12/2024				
Actual Date of Comp. $\rightarrow$	28/9/2024				
RECORD — ENTRY					
1st Entry	Clearing and grubbing				
	Road Land (By				
	Manual Means)				
	10	61			①
10 Nos $\rightarrow$	30m	1.00m	=		300.00m ²
10 Nos $\rightarrow$	30m	1.00m	=		300.00m ²
10 Nos $\rightarrow$	30m	1.00m	=		300.00m ²
10 Nos $\rightarrow$	30m	1.00m	=		300.00m ²
1 No $\rightarrow$	30m	1.00m	=		30.00m ²
1 No $\rightarrow$	28m	1.00m	=		28.00m ²
Total					1258.00m ²
Continuation					= 1.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Rs 372	854	6 = 0
Add 19% (C+GST)			Rs 14	70	8424 = 0
Add SF			Rs 14	418	67 = 0
			Rs 447	883	7 = 0
Less 0.02% Below			Rs 1	89	6 = 0
			Rs 447	794	1 = 0
(M) Jma 28/09/24 JE			Amount - 447,500.00		
			28/09/2024		

Material Statement

E/W =	692.46 m ²		
S/Mettal =	24.21 m ²	+ 75.68 m ²	
L/Sand =	16.14 m ²		
Dust =	18.16 m ²		
C/Sand =	58.64 m ²	+ 73.27 m ²	+ 1.14 m ²
Aggregates =	117.28 m ²		
SS 1 =	0.43 MT		
RS 1 =	1.02 MT		
Bitumen =	10.68 MT		
S/chips =	135.30 m ²		
Bricks =	795/- Nos		

Continuation

(M) Jma
28/09/24
JE

28/09/2024

Amount 447,500.00

Amount 447,500.00

upto Date memo Rs- 4477941.00
 Less prov pay Rs- Nil
 4477941.00

Limit As per Allotment Rs- 4475000.00

Est on D¹⁷ Bill
 Sch. XLV-Form No. 134

memo of payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD.	-	22	3750	00	
I-Tax	-	44750	00		
C-cess	-	37605	00		
C-est	-	37605	00		
S-est	-	37605	00		
Roy	-	90025	00		
S-fee	-	41867	00		
MD	-	44765	00		(Provision for)
Deduction	-	557972	00		
By items	-	3917028	00		
Excess	-	4475000	00		

Passed for Rs- 4475000.00 favorably
 Four lacs seventy five thousand
 only & paid by items Rs-
 3917028.00 Thirty nine lacs
 Seventeen thousand twenty
 eight only.

Sr. Divisional Accounts Officer Executive Engineer
 Rural Works Department Rural Works Department
 Works Division Dhamdaha (Purnea) Works Division Dhamdaha (Purnea)

Continuation

