

1st on A/c 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work	→ 6042				to Kurari
					Tak
Agreement No	→ 66/MBD/2024-25				
Agency	→ Arti Kumari, Rajendra				
	Nagar, Madhubani Purine				
Date of Commencement	→ 14/3/24				
Date of Completion	→ 13/12/24				
Actual Date of Completion	→ 06/10/24				

RECORD - ENTRY

Item 1	Clearing and grubbing Road land				
	do				GI
02 No	→ 12 No	→ 30m	× 1m	=	720.00m ²
2 No	→ 11 No	→ 30m	× 1.50m	=	660.00m ²
2 No	→ 1 No	→ 16m	× 1.00m	=	32.00m ²
				total =	1412.00m ²
					0.1440
Item 2/3	Const. of GRS R				
	by providing				
	do				GI
3 No	→ 4.50m	× 0.90m	=		10.80m ²

Continuation



515551:0

2127271:0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
9 th 23/23 Plastering With					
Cement Mortar					
do do					
Qty. vide TMBP (8)					
48.00 m ² G.R. 223.18/4					Rs 10713.00
					Rs 2137988F 00
Add 19% (LC+GST)					Rs 41406217.00
Add SF					Rs 1+1 25 266.00
					Rs 2569468.00
Less 0.02% Below					Rs 1-1 51 4.00
					Rs 2568952.00
<u>Total</u>					Rs 2550000.00

[Signature]
01/08/2024
AC

Attachment Letter 40 - 86

Date - 24/7/24

Amount - 2550000.00

Continuation

up to Date memo Rs- 25,68,953:00
 less prev pay Rs- Nil
 25,68,953:00
 Limit as per Allotment Rs- 25,50,000:00

16
 Sch. XLV Form No. 134
 Memo of payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD	-	127500:00			
1 Tax	-	25500:00			
L-cess	-	21429:50			
C.GST	-	21429:50			
S.GST	-	21429:50			
Roy	-	46725:00			
S. fee	-	25266:50			
Deduction	-	289278:00			
By firms	-	2260722:00			
gross	-	25,50,000:00			

passed for Rs- 25,50,000:00
 Twenty five lacs fifty thousand
 only & paid by firms Rs. -
 22,60,722:00 Twenty two lacs
 Sixty thousand seven hundred
 twenty two only.

[Signature]
 Sr. Divisional Accounts Officer
 Rural Works Department
 Works Division Dhamdaha (Purnea)
 [Signature]
 Executive Engineer
 Rural Works Department
 Works Division Dhamdaha (Purnea)
 Date 03/08/24

Continuation