

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 →	4052				To
					Mushari to
					Kurkawan
Agreement No →	66/MBD/2024-25				
Agency →	Aarti Kumari, Rajendra				
	Nayan Madhubani, Purne				
Date of Commencement →	14/03/2024				
Date of Completion →	13/12/2024				
Actual Date of Comp. →	06/10/2024				

RECORD - ENTRY

Item 1	Cleaning and grubbing				
	Read Land (By Manual)				
	do				ET
2 Nos	X 10 Nos	X 30 M	X 1.00 M		600.00 M ²
2 Nos	X 10 Nos	X 30 M	X 1.00 M		600.00 M ²
2 Nos	X 10 Nos	X 30 M	X 1.00 M		600.00 M ²
2 Nos	X 7 Nos	X 30 M	X 1.00 M		420.00 M ²
					Total = 2220.00 M ²
					= 0.22 Ha

Item 2/3	const. of G.S.B				
	by providing				
	well graded Material				
	Continuation				ET

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Says Rs		432.0	2.98		
Add 19% (C+GST) Rs (+)		820.85			
Add S F		Rs + 150,688			
		Rs 519183			
Less 0.02% Belack Rs (-)		1038			
		Rs 519079			
(M) Jha 01/10/24 JC		Unit	5175000.0		

Material Statement

E/W	=	516.00 m ²		
S/Metal	=	16.93 m ² + 55.10 m ²		
L/Sand	=	11.28 m ²		
Dust	=	13.22 m ²		
C/Sand	=	125.68 m ² + 71.88 m ² + 0.56 m ²		
Aggregates	=	251.37 m ²	E/W - 17028	
SS 1	=	0.31 MT	Stone - 10000	
RS 1	=	0.54 MT	Sand - 15705	
Bitumen	=	5.68 MT	Asphalt - 1755	
S/chips	=	71.92 m ²		95769
Bricks	=	390.00 Nos		

(M) Jha
01/10/24
JC

Continuation 4 - 5175000.0

11/9/24

11/10/24

Up to Date memo Rs. 5190799.0
 less prov pay Rs. Nil
 5190799.0
 Limit as per Allotment Rs. 5175000.0

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD	-	258750.0			
1. Top	-	51750.0			
C. cut	-	43487.0			
C. cut	-	43487.0			
S. cut	-	43487.0			
Roof	-	95769.0			
S. fee	-	50688.0			
m.d.	-	22753.0			(Tree plantation 70%)
Deduction	-	611171.0			
By cons	-	4563829.0			
Grass	-	5175000.0			

passed for Rs. 5175000.0
 Fifty one lakh seventy five
 thousand only & paid by
 cons Rs. 4563829.0 Forty
 five lakh sixty three thousand
 eight hundred twenty nine
 only.

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

Continuation