

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
1st on A/c Bill					
N/Work:- Banka Katoariya PWD Road					
to Jamua PMGSY Road (Kalawari)					
to Lakha Pahazi					
CH. H:- NABARD.					
Agency:- Shivam Construction					
equipment Pvt. Ltd.					
App. No:- 305 B D of 2018-19					
D/Commencement:- 26-11-2018					
D/Completion:- 25-11-2019					
Re Road entry.					
1) P/U and fixing bench					
mark Pillars — E/I. 15 Nos					
2) clearing and grubbing					
road land — E/I.					
	10x	30x	6.25	= 1875 = 00	
	20x	30x	6.50	= 3900 = 00	
	20x	30x	6.50	= 3900 = 00	
	20x	30x	6.50	= 3900 = 00	
	20x	30x	6.50	= 3900 = 00	
	20x	30x	6.50	= 3900 = 00	

(Continuation)

Sch. XLV- Form No. 134 of Rs- 12465142 = 00

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
53. Painting of parapet wall					
53	V.P-29	@ ty	6.55	m <sup>2</sup>	
	25				
	@ Rs- 110.65/m <sup>2</sup>				= Rs- 725 = 00
54. PCC 15cm floor protection					
54	V.P-28	@ ty	3.04	m <sup>3</sup>	
	22				
	@ Rs- 4926.77/m <sup>3</sup>				= Rs- 14977 = 00
55. Brick on edge laid 1/2					
55		CM (1:3)			
	V.P-30	@ ty	2.03	m <sup>3</sup>	
	26				
	@ Rs- 6754.74/m <sup>3</sup>				= Rs- 13712 = 00

Total Rs- 188,25,000/-

Less 10% below cost (-) 18,82,500/-

Agreement - 169,42,500/-

Less previous payment 80,51,560/-

Payable Amount Rs- 88,90,940/-

Pritam	B Kumar
03-08-2020	01/08/2020
M.E	J.E.

22/8/2020

Attested  
22/8/2020

Executive Engineer  
- R.W.D. Works Division  
BANKA-1