

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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Repair of Road.					
from Grahni to G. to Ramnagar.					
Mushkari					
Agency:- Raj Raman Singh.					
Agreement:- 03MBD/HR/2019-2020					
Agreement value - 1,62,92,224.00 (2089237)					
Length of Road:- 3.300 Km.					
Agreement Rate:- 1.11 % Below					
Date of Commencement:- 02.12.19					

Date of Completion:- 09.09.2020.

Date of Entry:- 01.9.2020

① Clearing and grubbing of Road land. - E/I

2	15	30	1.0	900.00
2	18	30	1.0	1080.00
2	11	30	1.0	660.00
2	21	30	1.0	1260.00
2	7	30	1.0	420.00
2	16	30	1.0	960.00
2	12	30	1.0	720.00
2	15	30	1.0	900.00
			Qty	6600.00

Continuation

Bty = 0.69 Hg

2nd Abstract of Cost

17

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road:- Repairs of Road from					
Sporah to G to Jomunigushari					
Agency:- Sri Raj Raman Singh.					
Agreement No. 034BD/HR/2019-20					
Agreement Rate - 1.11% Below					
Agreement value:-					
Date of Commencement:- 21.12.2019					
Date of Completion:- 20.09.2020					
Actual Date of Completion:- 01.09.2020					
Date of Entry:- 14.09.2020					
① clearing & Grubbing of					
Road land:- E/C					
Qty in cu m. ①					
0.69 m ³ @ 49496 = 70/m ³ - Rs 34153.20					
② Constn of Earthen Shoulder					
- - - E/C					
Qty in cu m. ①					
3525 m ³ @ 176 = 75/m ³ - Rs 623044					
③ Constn of GSB in pot.					
- - - E/C					
Qty in cu m. ①					
80.35 m ³ @ 1906 = 41/m ³ - Rs 153180.40					
④ prop laying 204 GSB - E/C					
76.912 m ³ @ 3378 = 05/m ³ - Rs 259815.36					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F - A		6334990.
(sp) pro wearing coats					
- - - cf					
8 tyndie Tur P-15)					
16.494 ^o @ 10963 = 90/8 B					180795=
					/ ✓
				B	6515785=
Less 1.11% Below Asper Agent C/B					72325=
					/
				A	6443460
Add GST 12%. + 1% Levies					837650
					837650=
					/
				B	7281110=
Less previous payment C/B.					5846400
nice Tur P-16)					/ ✓
				B	1434710
					/ ✓
					Net payable Agent B 1434710=
					/ ✓
14/12/2020 <i>[Signature]</i>				NATF 14/12/2020 <i>[Signature]</i>	
CAP TAN 18/1/2021					