

(Measurement 1)

No. and date of agreement:  
(These four lines should be repeated at the commencement  
of the measurements relating to each work.)

Salasra.

A.No. :- 67 SBD/MMHSV/2020-21 ✓

A. value :- 37269779.00 (Const) ✓  
3588824.00 (Maint.) ✓

Total = 40858603.00 ✓

A. Rate :- 0.23% Below. ✓

Date of commencement :- 12.08.2020 ✓

Time for completion :- 11.08.2021. ✓

|    |       |
|----|-------|
| do | et/9. |
|----|-------|

|                                 |           |
|---------------------------------|-----------|
| (ii) Reference Pillars on Np/KM | 17.00 No. |
|---------------------------------|-----------|

Continuation

Continuation

3rd on A/c Bill

43

Sch. XLV-Form No. 134

| Particulars            | Details of actual measurement |    |    |    | Contents of area |
|------------------------|-------------------------------|----|----|----|------------------|
|                        | No.                           | L. | B. | D. |                  |
| N/Work:-               | Constn of Rd                  |    |    |    |                  |
|                        | from M. Messy Road            |    |    |    |                  |
|                        | se Jana Masjid                |    |    |    |                  |
|                        | to Zila Parisaad              |    |    |    |                  |
|                        | road Barhara                  |    |    |    |                  |
|                        | via Goringdhar                |    |    |    |                  |
|                        | Tie bandh.                    |    |    |    |                  |
| N/Agency:-             | Kamlesh Kumar                 |    |    |    |                  |
|                        | Gangjala chowk                |    |    |    |                  |
| A. No:-                | 67/66D/M. Messy/2020          |    |    |    |                  |
| Date of commencement:- | 12/08/2020                    |    |    |    |                  |
| Date of completion:-   | 11/08/2021                    |    |    |    |                  |

(1) Constn of USB (gr-I)  
do do E19.

PCC Portion

|             |                  |                      |
|-------------|------------------|----------------------|
| 1x10x80.00x | 3.75cm x 0.100 = | 112.50m <sup>3</sup> |
| 1x10x30.00x | 3.75cm x 0.100 = | 112.50m <sup>3</sup> |
| 1x1x30.00x  | 3.75cm x 0.100 = | 11.25m <sup>3</sup>  |
| 1x1x20.00x  | 3.75cm x 0.100 = | 7.50m <sup>3</sup>   |
| Total =     |                  | 243.75m <sup>3</sup> |

(2) P.V., laying, spreading &  
Compacting WBM-3  
do do E19.

Continuation

| Particulars                                   | Details of actual measurement |          |          |         | Contents<br>of area |
|-----------------------------------------------|-------------------------------|----------|----------|---------|---------------------|
|                                               | No.                           | L.       | B.       | D.      |                     |
|                                               |                               | B/F = R. | 18070928 | .89     | .                   |
| Add 12% GST + 1% LC (+)                       | R.                            | 23       | 49220.76 |         |                     |
| Total =                                       | R.                            | 204      | 20149.65 |         |                     |
| Add S.F.                                      | (+)                           | R.       | 2        | 2410.00 | /                   |
| Total =                                       | R.                            | 204      | 42559.65 |         |                     |
| <del>Deduct previous payment (-)</del>        | R.                            | 9686     | 120.00   |         |                     |
| Less 0.23% as per Agreement                   | (-)                           | R.       | 470      | 17.89   |                     |
| Total =                                       | R.                            | 203      | 95541.76 |         |                     |
| <del>Deduct previous payment P-19 (-) B</del> | P-19 (-) B                    | 9686     | 120.00   |         |                     |
| # 42                                          |                               |          |          | /       |                     |
| Total =                                       | R.                            | 107      | 09421.76 |         |                     |
| Says R.                                       | 107                           | 09422.00 |          |         |                     |
| Li                                            | 10/04/2021                    | E        |          |         |                     |
| N/A                                           | 12/04/2021                    | AE       |          |         |                     |
| CAP                                           | 17/10/21                      |          |          |         |                     |