

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.	
N/Work - Repair of Road					
From Pringy Road					
To Jamini via Naya					
Total Under MR-3054.					
Agency - Amarapur Cus. Col(P) Ltd.					
At + Po - Amarapur.					
Dist - Banka.					
Pin Code - 813105.					
			/		

Ag No - 09/MBD 2020					
Date of Start - 23.06.20.					
Date of Completion - 22.03.21.					
Actual Date at Completion					
work in progress -					
Record Entry - 20/10/20					
① clearing and grubbing road					
land including nearby					
wild vegetation grass - E1					
$2 \times 30m \times 30.4m \times 1.0m =$					1800.0
$2 \times 15m \times 30.4m \times 1.0m =$					900.0
$2 \times 5m \times 30.4m \times 1.0m =$					300.0
$2 \times 4m \times 30.4m \times 1.0m =$					240.0
					3240.0

Continuation

or 0.324 Hec

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3. Gr-1/1 -					
Aggregates -			79.446 m ³		
C.A. 458.22/m ³				36.403 = 82.	
Stone screening dust -			15.75 m ³		
C.A. 345.52/m ³				5.444 = 67	
4. SS-I -		744.121 g.			
5. RS-I -		1846.14 kg.			
6. MS-890 -		1248.18 kg.			
Stone chips -		19.25 m ³			
C.A. 470.04/m ³				9048 = 27	
7. SDPC -		890 -	17,307.67 kg.		
Stone Chips -		215.12 m ³			

C.A. 528.94/m³ 1,15,901 = 74.

~~25.11.2020~~
A.E.

~~25.11.2020~~
M.

$$43.18 \times 150 = 6477 = 238.95$$

$$28.79 \times 75 = 2159 = 33.64$$

$$58.41 \times 150 = 8762 = 24.983$$

$$13.03 \times 150 = 1955 = 4.500$$

$$3.86 \times 150 = 579 = 5.07$$

$$78.446 \times 150 = 11767 = 36.404$$

$$15.75 \times 150 = 2363 = 5.445$$

$$19.25 \times 150 = 2888 = 9.048$$

$$219.12 \times 150 = 32868 = 115.902$$

$$69820 = 224048$$

$$22405$$

Continuation

Memo of Payment

Vou No-06 dt 4/12/2020

Sch. XLV-Form No. 134 ¹⁸ Rs.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Labourcess—				Rs. 24152/—	
Income tax—				Rs. 48303/—	
C-As—				Rs. 24152/—	
S-As—				Rs. 24152/—	
Pay—				Rs. 69820/—	
S.f—				Rs. 22405/—	
S. deposit—				Rs. 120758/—	
Cheque				Rs. 2081417/—	
total—				Rs. 2415159/—	
(Passed for Rupee twenty four					
lakh fifteen thousand one hundred					
fifty nine only)					
(Net Pay twenty lakh eighty					

one thousand four hundred
Seventeen only)

कार्यालय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमुख, गांधीपुर

28/11

28/11/2020

PNB20201246151 dt 4/12/2020

Continuation