

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.	
work.	Construction and five years				
	Maintenance of road				
	from Subarnapur oppor area				
	Road to Nayaga				
AGN NO.	01/ MBD/ 2020 - 2021				
Ag -	Sunny condition & construction not started				
D/w/u	3-3-2020 to 2-12-2020				
	Actual date of work done				
(1)	Record measur'g out -				
(1)(1)	Cleared land grubbed				
	road level - - -				
	$2 \times 62.10 \text{ m} \times 25 \text{ m} \times 1.25 \text{ m}$				
	= 387.5 m^2				
	= 6.3875 Ha				
(2)(2)	Soil levelling 9x1'1"				
	Survey - 4.1m - - -				
	$1.5 \times 90 \text{ m} \times 25 \text{ m} \times 0.75 = 375 \text{ m}^2$				
	$1 \times 21.38 \times 0.0 = 843.75 \text{ m}^2$				
	$8 \times 2.7 \text{ m} \times 1.0 = 20.28 \text{ m}^2$				
	$6 \times 15 \text{ m} \times 2.50 = 225 \text{ m}^2$				
	Continuation				

~~843.75~~
 m^2

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12/81)	P&P	area	ft x ft		
	10x0	Board	—		
	P - S	=	3' N.D.		
	SP 9210 = 36 /m	R 27633-			4714.462=0
	GST 12%	R 47.47.462L			57209.6=00
					47675=00
	10x0.02% 10x0.04% area, agreement	5387238=00 539531=00 (+) 14077=00			
DAD		53.86.162=0			
(2nd)					
6x11.1021 16-1.1021	R 4766515=00				
	R 49.45.561=00				
Per m	10x0.02% GST 12% LCR 15%	5386.162=00 4714.462=00 565735=00			
	10x0.02%	5327342=00 1065=00			
material statement		5326277=00			
VII, Earth		274.50m ³			
VII, Stone Aggregate		781.387m ³			
VII, Local Sand		127.677m ³			
VII, Mortar		57.169m ³			
VII, Prime coat SS-1 bitumen Emulsion +		3.314m ³			
VII, Tack coat RS-1 bitumen Emulsion +		2.684m ³			
VII, Stone Screening		70.179m ³			
VII, Paving mm S-90		25.002m ³			
VII, Stone Chippings		326.679m ³			

109m²
27.11.2020
J-B

Continuation
Curing mow 58 555=00
27.11.2020

2nd and final

Memo of Payment Rx 151,334-00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SDST.				7567=00	
9.Tax 1-57.				2270=00	
LCens 1/-				1513=00	
C GST 1/-				1513=00	
SGST 1/-				1513=00	
1					

Pay By CFMS Payee ID 1,36958-00

Total Rx 151,334-00

Pay Rs 136,958-00 and Passed Parko
151334-00 (Ru one lakh fifty one
thousand three hundred (Three floors))

6/1/2021

Executive Engineer

Rural Works Department

Works Division, HSSA

PNB

To Recd - PNB 20210373268

dt 19/03/21