

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.	
Name of work.	Bansetiker				
	to Jagatpur Road under				
	MR. 3154				
Agency	Shaktish Kr Singh				
Agreement No.	32 SBD/20.21				
Date of Start	4-12-20				
	23-9-20				
Date of Completion	03-09-21				
	22-6-21				
Date of Entry					

Start of work					
1) Cleaning and Grubbing Road Land					
2 x 1535 x 1.00				0.30 Ha.	
2 Construction of Subgrade and earthen shoulder					
2 x 1535 x 0.80 x 0.55				1350.8	
				43	
3 Providing and applying tack coat with Bitumen Emulsion					
1535m x 3.75				5756.2	
Add extra 1% for contraction and Junction				57.5	
				5813.8	
				42	

2	By wide lth's MB-P (1)	
0.30 H ₂ O	@ 51135 = 76	15340 = 10
2	Construction of Subgrade	
273	and Earthen shoulder	
	By wide lth's MB-P (1)	
1350.80 y ²	@ 176 = 86	238902 = 10
3	Providing and applying	
74	Tack-Coat	
	By wide lth's MB-P (1)	
5813.80 y ²	@ 15 = 37	89450 = 10 89458 = 00
4	Providing M.S.S 20 mm thick	
76	By wide lth's MB-P (1)	

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Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
5813.8 m ² @ 180 = 61					1050030 = 0
5 Prusdy S D B C					
276 8 ft wide 1 hr MB P-2					
145.33 m ³ @ 9392 = 72					1365048 = 0
6 Road Marley with					
28 th hot applied paint					
8 ft wide 1 hr MB P-2					
327 m ² @ 735 = 44					240488 = 0
7 - Power M-15					
grave KM/mr per					
1 KM Post					
278 3 No @ 2022 = 90					6068 = 0
11 200 m to Pos					
279 7 No @ 586 = 73					4107 = 0
8 Prusdy and fixing 1					
289 Logo of Maintenance order					
2 No @ 10754 = 16					21508 = 0
13 3030848 = 003030937 = 0					
Add GST @ 12%					363701 = 003030937 = 0
30308 = 003030937 = 0					
3424958 = 0					
13 3424-854 = 00					

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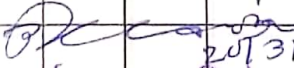
24/10/2017
AC

19th on A/c to B. 1/6

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Particulars V. No.	Details of actual measurement				Contents or area
	No.	L.	B.	D	
Memo of P. of					
17-6-5					Rs 30308=00
17-1-704					Rs 34249=00
17-10-67					Rs 30308=00
17-5-67					Rs 30308=00
6-1-57					Rs 171243=00
Royalty					Rs 99340=00
S. P. C.					Rs 22290=00
Est. of time					Rs 342485=00
Est.					Rs 1,71,243=00
By chs.					Rs 2493100=00
					Rs 3424854=00
Balance of					Rs 3424854=00

(Thirty Four two twenty
Four thousand Eight
hundred sixty Four only)


20/3/22
कार्यपालक अधिकारी
ग्रामीण कार्य विभाग
काली प्रमंडल - काहलगाँव
20/03/22

(Continuation)