

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement  
of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>Record Entry</u>						
<u>Name of work - const. of Road</u>						
<u>and C.D. work with</u>						
<u>Maintenance from</u>						
<u>L-046-L-030 Laskara to</u>						
<u>Bhander.</u>						
<u>Head - N.M.P-2018, M.R</u>						
<u>(3054)</u>						
<u>Agency - Ram Badan Singh</u>						
<u>S/o Late Revit Raman Singh</u>						
<u>A.T - Kar Shop</u>						
<u>P.O &amp; P.S - Shambhu Gaur,</u>						
<u>Dist - Banka.</u>						
<u>Agreed - 03 MBD/2023-24</u>						
<u>Agreement value - Rs 9471735.00</u>						
<u>const. cost - Rs 76,66,322.0</u>						
<u>maintenance cost Rs 18,05413.0</u>						
<u>D.O.S - 18.03.23</u>						
<u>D.O.C - 17.12.23</u>						
<u>① clearing and Grubbing</u>						
<u>road land -- all cr.</u>						
<u><math>2 \times 30 \times 30.0 \times 2.0 = 3600.0 \text{ m}^2</math></u>						
<u><math>2 \times 27 \times 30.0 \times 2.0 = 3240.0</math></u>						
<u><math>= 6840.0 \text{ m}^2</math></u>						
<u><math>= 0.68 \text{ Hec.}</math></u>						

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	187 and Final Bill				
	ABSTRACT OF COST				
Name of Work - Construction of Road and C.D. Work with Maintenance					
from Lohar - Lohar Lastkara to Bhandari ✓					
Agency - Ram Bodhan Singh					
Agreement - 03 M.B.D / 2023-24 ✓					
(1) Clearing and Grubbing					
Road Land - 2000000					
Dry wide p. rec (1) T.M.B.					
0.68 Hectare Rs 72697.86 H.A.R. 49435.0 ✓					
(2) Construction of embankments and up to 1000000 acres					
Dry wide p. rec (2) T.M.B.					
593.04 Hectare Rs 256.95 H.A.R. 152382.0 ✓					
(3) construction of Sub - grad and earth-emb shoulder - 2000000					
Dry wide p. rec (3) T.M.B.					
656.41 Hectare ✓					
Dry wide p. rec. 123.78 H.A.R. (141 T.M.B.)					
- 780.15 H.A.R. ✓					
Rs 260.32 H.A.R. - Rs 203099.0 ✓					
					Rs 404916.0 ✓

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Accounts of bitumen and emulsion</u>					
Bitumen NG-10 from I.O.C.L.					
Invoice no -		dt		Qty	
20242323B022553 - 24.5.23				14623.0Kg 14711.0Kg	
Consumption:					
Consumed in work -				12623.72 Kg	
Balanced Qty =				<u>1999.28</u>	
					2087.28 Kg
Emulsion RS-1 and RS-1					
libted from					
Juno Bitumix Pvt Ltd					
Invoice no -		dt			
2023-24/000263 - 21.6.23					
RST				Qty 1400.0Kg	
consumed in work -				1218.10 Kg	
Balanced Qty =				181.90Kg	
SS-1				600.0Kg	
consumed in work -				513.65	
Balanced Qty =				86.35Kg	
offing sum 822 Balance 13.7.23 21.6.23 Param Bodan Sum A/c 15/07/23					
Allotment Received Rs. 7666322.00					
By BRRADA PATNA VIDE Letter No -					
100(encl) dated 14/07/2023					