

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.	
Record Entry					
Name of Work - Const of Road and C.D. Work with Maintenance from L-46-L-30 Laskara to Bhandar.					
Head - N.M.P-2018, M/R (3054)					
Agency - Ram Badan Singh					
S/o Late Revit Raman Singh At - Karskop P.O+P.S - Shambhuganj, Dist - Banka.					
Agreed - 03 MBD/2023-24					
Agreement value - Rs 9471735.00					
Conoz cost - Rs 7666322.0					
Maintenance cost Rs 18,05413.0					
D.O.S - 18.03.23					
D.O.C - 17.12.23					
1) Clearing and Grubbing road land -- all cr.					
2x 30 x 30.0 x 2.0					= 3600.0 m ²
2x 27 x 30.0 x 2.0					= 3240.0
					= 6840.0 m ²
					= 0.68 Hec.

Continuation

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Account of Bitumen and emulsion.					
Bitumen VG-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 dt =					<u>1999.28</u> kg
					2087.28 kg
Emulsion RS-1 and SS-1					
libted from					
Juno Bitumix Pvt Ltd,					
Invoice no -			dt		—
JB3/23-24/000263 -			21.6.23		
RS1					Qty 1400.0kg
Consumed in work -					1218.10 kg
Balanced dt					181.90kg
SS-1					600.0kg
Consumed in work -					513.65
Balanced dt =					86.35kg
Offin shil dt 22					13.7.23
22/					AE
Ram Badan Shil					
15/07/23					
Allotment Received Rs 7666322.00					
BY BRRADA PATNA VIDE Letter NO 7					
100 (encl) dated 14/07/2023					