

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 measurement relating to each work)

Particulars	Details of actual measurement				Content: of area
	No.	L.	B.	D.	

Name of Work — M.R.+ Najar min
Rahar Dijara panchayat Ki
Rahar Dijara Gram Ke mulki
Ray pukal Ray Ke Ghar Dale
chawki se Sri Meghnath Ram
Ke ghar Loti Lya Path 6 Jg
Shakpur Devi maa sir chawki
TAK

PKG. NO — MR-N/2022-23-Sompur-02

Name of Agency — Sachin Kumar.

Agreement NO — 13/MBD/2022-2023

D.O.C — 30. 9. 2022

D.O.C — 29. 06. 2023

Date of Entry — 12. 12. 2022

Record Entry

① clearing and grubbing

of road land — do — do

all complete to

$$2 \times 10 \times 30 \times 1.00 = 600.00$$

$$2 \times 15 \times 30 \times 1.00 = 900.00$$

$$2 \times 1 \times 30 \times 1.00 = 60.00$$

$$2 \times 1 \times 20 \times 1.00 = 40.00$$

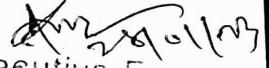
Continuation

$\Sigma 0.16 H.A.C$

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
(1) Stone chips					458.984
(2) Coarse sand					229.484
(3) 2/10					218.084
(4)					
<u>68847 = 0</u>					<u>16/11/2023</u>
<u>34494 = 0</u>					<u>28</u>
<u>10494 = 0</u>					
<u>113765 = 0</u>					
<u>memo of payment</u>					
P. 501 5711 Voucher -					3571036 20
S.D 571					178552 = 0
G.T 11					35711 = 0
P. GST 11					35711 = 0
G.GST 11					35711 = 0
L. less 11					35711 = 0
Repayment					113765 = 0
Perfess					37109 = 0
deduce 600 - 472270 = 0					
By CPMS pay -					30987 66 20
Gross amt					3571036 20
Passed for 3571036 = 0					10/- fire ice
Leaving 010. 10/00 - 2 10/- On road					

Continuation

  
 Executive Engineer  
 Rural Works Department  
 Work Division, Sonipat

