

Schedule XLV-Form No. 134

(Sc)

NH: — CONST. of ROAD & CD WORKS with

MAINTENANCE FOR MAIN ROAD KAMACHILAM

PRASAD SHI HOME TO GODHAR KURHAR

Subd. and District, and year, year

DIVISION

BOKHARA

Subd. and District, and year, year

SUB-DIVISION

15/11/17

MEASUREMENT BOOK

2593

Agency:- Pradip Kumar & Co

15-02-2022

and on a/c running bill measurement

14

Bch XIV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No	I	II	III	
N/Americ — Const ⁿ ab Rd.					
From main road Kanchan					
passed Sah Henne to Gadhani					
Kurhar main road in border					
Blastic under masonry.					
N/Agency — pondarp 1st. Jha					
H. NO — 548, Chaitani					
near Bawan Bigya					
near old police post No. 63					
Deoghar, Jharkhand.					
Agreement NO — 108/2021-22					
Date of Start — 8.2.2022					
Date of Comp. 17.2.2022					

Item (D) Constⁿ of NIS in
BT portion do-do

all Comp. 20h.				
$2 \times 4.64 \text{ m} \times 0.525 \text{ m} \times 0.10 \text{ m} = 48.72 \text{ m}^3$				
$1 \times 9 \text{ m} \times \frac{4.20 + 3.60}{2} \times 0.10 \text{ m} = 3.51 \text{ m}^3$				
$1 \times 15 \text{ m} \times \frac{3.60 + 3.80}{2} \times 0.10 \text{ m} = 5.55 \text{ m}^3$				
$1 \times 15 \text{ m} \times \frac{3.8 + 3.90}{2} \times 0.10 \text{ m} = 5.78 \text{ m}^3$				
$8 \times 30 \text{ m} \times 4.05 \text{ m} \times 0.10 \text{ m} = 12.75 \text{ m}^3$				
$1 \times 15 \text{ m} \times 4.05 \text{ m} \times 0.10 \text{ m} = 6.08 \text{ m}^3$				
$1 \times 15 \text{ m} \times \frac{4.05 + 4.0}{2} \times 0.10 \text{ m} = 6.04 \text{ m}^3$				
$1 \times 15 \text{ m} \times \frac{4.0 + 3.95}{2} \times 0.10 \text{ m} = 5.96 \text{ m}^3$				

Continuation

Total 82.20 3

NO MEASUREMENT

24 only ABSTRACT.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
payable amount for 26/3/2022					1134842020
less previous payment R.E.					896055
Total					10452365
Item wise detailed:					
side TMB, page 21					
2022 item no 1 to					
2.					
15/5/23					
5-E					
16/05/23					
A.O.					
26/3/2022					
02-6-23					

less previous payment R. 1-1134842020

Total p. 896055 w

vide TMB, page 21

121

~~Linear~~
15 | 5 | 29
5-E

High
16/05/23
A.B.

End 53

02-6233