

1.

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	First	RIA	Brill & Final Brill		
N/W - SH-55	Se.	Durga sthan cheriya			
Banyapur	up swarthy a Kondra				
CH-Head - M.R- 3054	(New m. Pol. 2018)				
Name of Contractor:-					
M/s. Vinayak Cons'					
Att Po - Mayhaul					
Near Pustakalay Chawki					
Dist - Bogusarai					
Rate on Agreement - 0.08/- bolo w					

PKG. No - MR- N/22-23	Mayhaul Bakhar/04
D.O.C -	17.02. 2023
Date of Completion -	16.11.2023
Agreement no -	08/MBD/MR-3054
	(New m. Pol. 2018) /22-23
Dim -	
(1) Clearing and grubbing of road. Land - do - 81F	
Qty 2/53 Nos x 30.00 + 10.00)	
x 1.00 = 3200.00 m ²	
on 0.32 Hac — 0.32 Hac	
(2) Excavation in roadway in soil using manual means. do. 81-	
Qty B.T Postion	
2 (40 x 30.0) x 0.375 x 0.175	
= 157.50 m ³	
Continuation	

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Supply of Bitumen:-</u>					
(i) Emulsion (R.S-1) -		13.00	drum.		
Wrd Invoice no -	1367645	23000012.			
Dt -	5.4.2023.				
(ii) Emulsion (S.S-1) -		13.00	Drum.		
Wrd Invoice no -	1367665	23000012			
Dt -	5.4.2023				
(iii) Bitumen - (V.G. 10) -	62	156.50	= 9.703 m ³		
Wrd Invoice no -	13455200	38343.			
Dt -	1.6.2023				
(iv) Bitumen (V.G-10) -		12.990	m ³		
Wrd Invoice no -	13455200	23226			
Dt -	11.05.23				

AL
8-6-13
PC

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work has been completed
as per sp. 8 estimate.

Ad
8.6.23
(90)