

Name of work—

1

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.	
Name of Work - Control Road and C.D work from T03 to Ruchi Tola under M.M.G.Sy					
Name of Agency - Narendra Kumar Yadav at Shambur.					
Agreement No. 901704					
Date of Work 12/12/2020					
Date of Completion 11/12/2021					
Date of Measurement					
(1) Control Road 2 Km King Bench Mosks - do do do					
20 x 30.00 = 600.00					
23 x 30.00 = 690.00					
1 x 20.00 = 20.00					
Total = 1.310 KM.					
(2) Control Road Miller and Blaise do do - do do					
Wide Stem 10 = 1					
Continuation = 1.310 KM					

5th A/c Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W- CONN of road & C works from Top to Ruchi-tola under NHGSY(SC) scheme.					
NAMES OF Agency - Shri Narender					
1st R. Yadav at - Shyampr					
Agreement No. 02/SBD/NHGSY(SC)/					
2021-2022					
Agreement value - Rs 90,17,041/00					
Dated work start - 12/12/2021					
Dated completion - 11/12/2022					
Dated entry -					

(1) Excavation for roadway
in soil cutting (Box cutting)
Mound - - - - as per specn

2 x 20 x 30M x 0.525 x 0.100 - 63.00M³

2 x 3 x 30M x 0.375 x 0.175 - 11.81M³

2 x 20 x 0.375 x 0.175 - 2.12M³

77.43M³

(2) P/L and spreading
compacting w. B.H. 6m³

19 x 30M x 3.75 x 0.075 - 160.31M³

2 x 3 x 30M x 0.375 x 0.075 - 5.06M³

2 x 20M x 0.375 x 0.075 - 1.12M³

2 x 20M x 0.375 x 0.075 - 1.12M³

Continuation

167.61M³

18.6.23
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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15/23) P/F + y piece					
MM any information					
board					
base of y side p NO					
(33) WCH-(15) 2 NO					
@ U L 2923.60 / NOB = 25847/0					
					114355804/0
Add- 12% C.S.T. — 5013522696/0					
Add- 1% (C.C) — 471343558/0					
S. 12% — 471343558/0					
					115158887/0
U.S. 11% AS per program					
					7779508/0
					4379379/0
Deduct previous payment					3276993/0
Net Payable Rs					1102886/0
					1102886/0
20.6.23					DAO
20					CSP
					22/6/23