

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 measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W -	1st and final Bill				
	Tal to Pardiya Tala via				
	Hajma Tala				
Package No -	MR-N/21-22				Raxaul-0
Agreement No -	17 MBD/22-23				
Agency -	Prashant Kumar				
Date of work order -				20/12/22	
Date of completion -				19/9/23	
Date of Entry -				18/9/23	
C/B Boring during and during					

of tubercal m.m.b. 5/2/2020					
C/B Board w/ 2x 400 3x 100					
(2) clearing and grubbing					
road land.					
	2x17x30x1.00				3420m ²
	2x1x16x1.00				32m ²
					3452m ²
	Area	3452			
		10000			= .3452 ha
(3) Scarifying the existing					
B/dumins.					
	4x15x2.92				175.2m ³
	2x10x2.60				52m ²
	10x9x2.50				225m ²
	14x11x2.10				323.4m ²
Continuation 5					
775.6m ²					

	No.	L.	B.	D.	of area
material at mt					
H/W -	977.9 m ³			322.71 = W	
Bricks	3905 m ³			215 = W	
stone chp -	64.4 m ³			96600 = W	
stone chp -	127 m ³			9850 = W	
stone m. id -	129 m ³			28350 = W	
Screening -	37 m ³			5550	
sand sand -	377 m ³			5650 = W	
local sand -	4.24 m ³			718 = W	
S.S. / -	81 m ³				
Rail -	1.05 m ³			239312 = W	
Bitumens -	10.02 m ³				
	(km)				
	159720				

Abstract of cost

(1) P/V and bring of material

mm & S. Y 2 information Sgo

Do not with Lego

3 Hrs Hurd T. m. B. P. 1

et, 1500/15105.09/Ms - 45315 =

(2) clearing and grubbing

road land

3452 Hrs Hurd T. m. B. P. 1

et 59736.13/Hect R 20617 =

(3) scribbling the ear's long

Bitumens

1181.15 Hrs Hurd T. m. B. P. 2

et 19.45/Ms - 22973 =

Continuation

Asst on A/c Bill

Sch. XLV-Form No.134

19

10474225

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Memo of Payment			
		S. D - 52371175			
		1.1. JT - 10474375			
		1.1. CURST - 10474375			
		N. SWST - 10474375			
		Royalty - 23931275			
		S. D - 104745075			
		1.1. C. C. C. 10474375			
		Cheque - 917978075			
		Unpaid - 1047422575			
		Total for B 1047422575			one c
		Four lac Seventy four thousand			
		Two hundred twenty five			

1294445

For signature
4/10/23

Executive Engineer
Rural Works Department
Works Division, Raxaul

4/10/23

04.10.23