

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 reported at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Isl on A/c Bill					
Name of work - Kharisanda					
Fazal Shabe A. Ghar to Hariharsh					
Agency - Sanjay Kumar Pandey					
Agreement No - 123 SBI MMGSY (SC) of 2020-21					
Date of work start - 14-07-2020					
Date of Work End - 13-07-2021					
Date of Measurement - 15/07/2021					
Date of Entry - 24/07/2021					

	Measurement				
①	Providing & fixing of working benchmark				
	do....	do....	do....	do....	1.1 Km
②	Providing & fixing of working reference pillar				
	do....	do....	do....	do....	1.1 Km
③	Clearing & Grubbing Road land do....				
	As per direction of E/I				
	2X1X30X3.4	=			204 m ²

Continuation

Total year Maint. bill				
N.O.R -	Kharbanda Fasal Shale ko			
	ghas to harikand tak			
Agency -	Sanjay Kr Pandey			
Ag. no -	123(SBD) MMGSY(SC)/2020-2021			
D.O.S -	14/07/2020			
D.O.C -	13/07/2021			
Actual D.O.C -	09/10/2021			
Rate -	0.11 % below(-)			
1. Restoration of Rain cusp -				
	11 X 4.50 X	1.75 X	0.30 :	25.988m
	15 X 6.50 X	1.70 X	0.30 :	49.725v
	8 X 3.90 X	1.25 X	0.30 :	12.636"
			Total 2	88.349m

Continuation

Sd/- S.L.V. Form No. 134

a 90,127.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
9/9 Cutting of machan of fences —					
Qty. vide P.M.B.P. 56					
220.0 @ 104.79/c					219.00
10/ Road marking in BT					
Partim —					
Qty. vide P.M.B.P. 56					
2 140.0 m ² @ 735.44/-					102962.00
11/ Road marking in CC					
Partim —					
Qty. vide P.M.B.P. 56					
2 20.00 m ² @ 735.44/m ²					58,888.00
12 White washing on C.T. work					
— —					
Qty. vide P.M.B.P. 56					
2 42.0 m ² @ 16.41/m ²					689.00
13/14. Mach. of fences —					
Qty. vide P.M.B.P. 56					
2 20 No @ 574.00/c					11480.00
					40120.00
					Total = 293372.00
Adding 7% cess					264672.00
					2649.00
3 12% GST					31761.00
					Total = 299080.00

Continuation

Continuation