

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w:- const. & Maintenance of road and CD work from Karuna to Bharohar Tol under MMGSY (SC)					
N/A:- Shri Dharamdev Tivari					
Agg. NO:- 41 SBD / 2019-20					
Agg. Value:- Rs 59,31,325.00					
D.O.S:- 21.09.2019					
D.O.C:- 20.04.2020					

Record Entry Measurement

① Construction of granular

Sub base by providing well graded material spreading in uniform layer etc. --- all comp job.

$$4 \times 30.00 \times 4.050 \times 0.20 = 97.200 \text{ m}^3$$

$$1 \times 1.00 \times 4.050 \times 0.20 = 0.810 \text{ m}^3$$

$$= 98.01 \text{ m}^3$$

② Construction of WBM Gr 3:-

Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam.

--- all complete job as per tech. specification.

Continuation

Jub
16062020
JE

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	Q.	
					B. F. Rs 2 38,80,607=00
(18) (42) Providing 1.5 mm Cement punning including curing --- --- for E/I Qty vide TMBP No (9)					
					16.72 m ² @ Rs 48.45/m ² Rs 2 810=00
					3881444 ⁵⁰ Rs 2 3881417=00
					Less 0.10% below (-) Rs 2 3881200
					Rs 2 3877536200
					Less for pre pay (-) Rs 2 2071132200
					Rs 2 18,06,404200
					16.06.2020 JE
(19) (31) P/E retroflectorised cautionary, mandatory and informatics --- 600mm x 450mm Rectangles Qty vide TMB PND-(10) Item 14 (i)					
					3 Nos @ Rs 5465.61/Each Rs 2 16397=00
					Rs 2 38,97,814200
					3897841 ⁵⁰
					Less 0.10% below (-) Rs 2 3898200
					Rs 2 3893916200
					3893942 ⁵⁰
					Less for pre pay (-) Rs 2 2071132200
					Rs 2 18,22,784200
					1822811 ⁵⁰
					Limit 1822811 ⁵⁰
					16.06.2020 JE

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
①	Stone Metal - 221.15 m ³				
②	Stone dust - 55.288 m ³				
③	Stone metal - 118.58 m ³				
④	Screening - 26.16 m ³				
⑤	Stone chips - 36.00 m ³				
⑥	Sand (course) - 21.6 m ³				
<i>Amulya</i> 16.6.2020 JB <i>15/9/2020</i> AB					

<u>Memo of payment bill.</u>					
SD -	26248	= 0			
COST -	3281	= 0			
5 COST -	3281	= 0			
IT -	3281	= 0			
Royalty	6562	= 0			
5 FC -	9843	= 0			
Labourer	3281	= 0			
ITB -					
BY CRMS -	272324	= 0			
	328101	= 0			
paid for Rs 328101 = 0 (Three lakhs two only eight thousand one hundred one only)					

Retd
 20/12/2005884
 Dt. 20.12.20
 Continuation 14/12/20
 Executive Engineer
 Rural Works Department
 Works Division, Benicatti
 14/12/20