

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.   |                  |
|             | 1st                           | ON | A/c | Bill |                  |

Name of Road - TQ3, Githani

Sohagora path To

Khapwia Yadav Tolka

Name of Agency :- shashi

sheekhan shisodiya

vill - Moti Chapman,

P.O + P.S - Maiowal

Agreement No - 13 SBD

MMASY (SK) 2019-20

Date of start -

Date of completion -

Date of Measurement

Date of Entry -

(11) setting out pillars

providing & fixing

of working bench

mark - do do

as per Tech Sp -

1 NOS

Continuation

| Particulars | Details of actual measurement |    |    |    | Contents<br>of area |
|-------------|-------------------------------|----|----|----|---------------------|
|             | No.                           | L. | B. | D. |                     |
|             |                               |    |    |    | BF =                |

(8/8)

Construction of

Granular sub

base - by Pro

widely coarse

Graded material

all do - do

all complete

Job - type BP

wide TrBP-4

stem no - 8

405.00m<sup>3</sup> @ Rs - 38980/- = 157621/-

(8/10)

Providing laying

spreading sand

compacting

WBM - II do - do

all complete job

140.63m<sup>3</sup> @ 4623.61 = 650,218/-

2068,09/-

less 10.1. As per ASt - 206809/-

18,61,282/-

C/S

Total - 206809/-

206809/-

206809/-

Continuation

S.E.

9

Sch. XLV-Form No. 134

| Particulars                  | Details of actual measurement |    |    |    | Contents<br>of area |
|------------------------------|-------------------------------|----|----|----|---------------------|
|                              | No.                           | L. | B. | D. |                     |
|                              | Total Rs- 20,680.95/-         |    |    |    |                     |
| Less IOT, TS per Amt         |                               |    |    |    | Rs- 206.80/-        |
|                              |                               |    |    |    | 18,617.83/-         |
| Limit for fund - 11,961.52/- |                               |    |    |    |                     |
| <u>Memo of Payment</u>       |                               |    |    |    |                     |
| 8.1 SD - 9569.2/-            |                               |    |    |    |                     |
| 1.1 IT - 11962/-             |                               |    |    |    |                     |
| 1.1 CESS - 11962/-           |                               |    |    |    |                     |
| 1.1 CGST - 11962/-           |                               |    |    |    | Rs- 3114.73/-       |
| 1.1 SGST - 11962/-           |                               |    |    |    |                     |
| Royalty - 12839.6/-          |                               |    |    |    |                     |
| SF - 42799/-                 |                               |    |    |    | 881.41/-            |
| Bycheq - 11961.52/-          |                               |    |    |    |                     |
| Paid and For Rs- 1136152/-   |                               |    |    |    |                     |

(Eleven lac, ninety six  
Thousand one hundred  
Eighty Two only -

कार्यपालक अधिकारी

मानीष कार्य प्रभाग

कार्यपालक प्रबल-2

15/10/2020

15.10.2020

W2 NO - 3 dt 5.10.20

3  
H. S. J. S.  
Continuation