

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: construction and five year maintenance of Road from Hil 89					
Chikkaura main road to Charnabigd					
Agency: Sunny Contractors and Builders P.L.T. Ltd.					
Agreement No.: 0.1 / MBD / 2020-2021					
D/W - 03.03.2020 to 21.12.2020					
Actual date of completion -					

Record measurement

1. Cleaning and Grubbing

Road land overfit

$$2 \times 12 \times 30.0 \times 1.25 = 900.0 \text{ m}^2$$

$$2 \times 1 \times 30.0 \times 1.25 = 75.0 \text{ m}^2$$

$$2 \times 1 \times 25.0 \times 1.25 = 62.50 \text{ m}^2$$

Qty  $1037.50 \text{ m}^2$

Say Qty =  $1037.50$

2 Scrapping Rethinking

bituminous surface overfit

$$3 \times 20.0 \times 1.0 = 60.0 \text{ m}^2$$

$$4 \times 15.0 \times 1.50 = 90.0 \text{ m}^2$$

$52.0 \text{ m}^2$

Particulars	No.	L.	B.	D.	Contents of area
( <u>1</u> ) Bonding & framing					
Logo board					do EIP
Qty 3.0 Nos					
( <u>2</u> ) Construction of breathes					
Shoulder do EIP					
$2 \times 1.5m \times 1.5m \times 0.20 = 9.0m^3$					
$4 \times 2.0m \times 1.60 \times 0.30 = 38.40m^3$					
$3 \times 5.0 \times 1.8 \times 0.25 = 22.5m^3$					
$6 \times 10m \times 1.0 \times 0.90 = 54.0m^3$					
$7 \times 11.0 \times 1.0 \times 1.0 = 77.0m^3$					
Qty 154.0 m <sup>3</sup>					
Ram					
27.11.2020					
27.11.2020					
Ceil					
28.11.2020					
28.11.2020					
Abstract of cost					
( <u>1</u> ) Cleaning & grubbing					
Land do EIP					
P + 10.10/-					
Qty 0.106 Hect					5305/-
@ Rs 51133 = 76 / Hect					5920/-
( <u>2</u> ) Scrapping earth					
Excessive surface debris					
P-1 Qty 202.0 m <sup>2</sup>					
Rs 317/- m <sup>2</sup>					
Rs 15 = 43 m <sup>2</sup>					
( <u>3</u> ) construction of section shoulder					
do EIP					151.85
Qty 154.0 m <sup>3</sup>					24539/-
P + 161.50 / m <sup>3</sup>					24871/-

	No.	L.	B.	D.	Contents of area
12 <del>(13)</del>	200 N P-6	do	51 x 142	2227872	
P-6		Qty 2.00's			
② B	601 = 11 / each		1202=ea		
13 <del>(24)</del>	Rooming with hot applied thermos.				
plastic -	do	13			
P-6		83.00			
P-6	Qty	84.60 m <sup>2</sup>			
③ B	735 = 94 m <sup>2</sup>	B	62218=ea		
14 <del>(21)</del>	Prin'tis & fixings				
Logn Board	do	1211			
P-7	Qty 3.00's				
④	9177 = 64 / each		27532=ea		
legs 0.02 x below	as				
per agreement					
16.11.2021					
Rs 464=ea					
Rs 2318361=ea					
28/11/2020	Civil	19,50875			
	Costly. 27825=ea				
27/11/2020	A.E	23183=ea			
J.F	cober Account Less 0.02%	26,20,272=ea			
		574=ea			
material	Statement	26,19,748=ea			
(i) Earth		154.0m <sup>3</sup>			
(ii) Stone Aggregate		579.572m <sup>3</sup>			
(iii) Local sand		179.358m <sup>3</sup>			
(iv) cement		37.597m <sup>3</sup>			
(v) prime cost of S.S-1 Bitumen Commission		1.459m <sup>3</sup>			
(vi) Tack coat S.S-1 Bitumen Commission		0.941m <sup>3</sup>			
(vii) Bitumen S-90		8.382m <sup>3</sup>			
(viii) Stone chips		110.779m <sup>3</sup>			

2000 First  
Memo of Payment Rs 811695/-00

19

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD 57				405 85=00	
9.7mx 1.57				12 175=00	
L Cans 17.				81 17=00	
C 45 17.				81 17=00	
S 45 17.				81 17=00	
By GFMIS Payee 11) 734584=00					
Total Rs 811695=00					
Pay Rs 734,584=00 & Pass for Rs 811695=00 (Rs Eight Lakh Eleven thousand Seven hundred Ninety Five) q					
<del>Q 11695.00</del>					
Executive Engineer					
Rural Works Department					
Works Division, H.P.					
03					

To K-2-PNB 20210373271

dt - 19/03/26