

Est on A/c 1811

1

Name of Work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement -

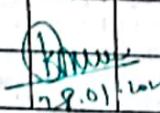
(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Construction of road					
from Khajurda P.M. to S.P. 1811					
to Khajurda Haripentala					
Agency - Deepak Kumar					
Agreement No - 32/SB/2019-20					
Agreement Amount - 103.81829					
+ 14.22193 1/4					
Date of start - 26-03-2020					
Date of Completion - 25-03-2021					
Date of measurement - 24/05/20					
1. Setting out of Working					
benchmark Pillar					
Qty: 1.71cm					
2. Clearing and grubbing					
The road land					
56x30x2x2 = 6720					
1x20x2x2 = 80					
6800m ²					
50.68119					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					8802751=67
Vide item No (13) P.M. - 54					
Qty = 15.165 m ³					
@ 5719 = 25 m ³					89765=42
22. Providing and laying					
600 mm. 2. H.P. -					
Vide item No (22) P.M. - 54					
Qty = 2.5 m					
@ 33002/m					26250=82
3. Providing B.M. in					
Con (1:3) in Parapet					
Vide item (22) P.M. - 54					
Qty = 2.88 m ³					12047=46
26. Providing Acc. P.M. - 14.52					
Parapet -					
Vide item No (24) P.M. - 54					
Qty = 12.00 m ³					635=10
@ 635 = 10 m ³					5221=20
5. Providing C.P. in con (1:4)					
in sub structure					
Vide item (25) P.M. - 54					
Qty = 16.56 m ³					166=12
@ 166 = 12 m ³					8942309=02
					8942299=46
Add Being mortgage charges					8850938=80
10% of Construction					8297783
Page No- 57					101086=00
Add 12% GST					1073076=09
					1073077=08
Add 1% labour cess					8850938
					81422=92
					894220=80
Less - 0.01% of 1010					10205876=47
Less - Previous provision					1020=58
V.P. - 4.3					10204874=00
					8330430=00
					1859530=00
19.09.20					
AF					
Continuation					1814426=00
Limit Attachment					1722363=00

A/O
28/1/2021

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total	→	6.	100845	38=66	
less 0.1% as per agreement	→	(-)	10084	=54	
			Rs 100744	54=12	
			Say Rs. 100744	54=	
rev. prov. paid	→	(-)	82904	38=	
as per agreement			Rs 1684016	=00	
CH - MMSY (JC)			Bill value →		
Ag No - 32-SBD/2017			Rs. 1684016	=00	
By - Deepak Kumar			Rs. 100744	54=00	
<u>Memo of Payment</u>					
<u>4th & Final Bill</u>					
① SDE	—	8%	—	134721=00	
② I. Tax	—	1%	—	16841=00	
③ Cost	—	1%	—	16841=00	
④ Sbst	—	1%	—	16841=00	
⑤ L.W.R	—	1%	—	16841=00	
⑥ Roy	—	—	—	351818=00	27547=00
⑦ S.A	—	—	—	138698=00	57122=00
				286754=00	
Net Amt	→			1397262=00	
				1634016=00	
Payable for Rs-				1684016=00	(Rupees Sixteen Lakh eight hundred four thousand & sixteen only)
 28.01.2021					28/1/2021 Executive Engineer Rural Works Dept. (Works Division Sonapat)

Continuation