

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.	

T. S. on A/C Bill

N/W: - Const. of Road from
Ganabai Mahato Keshar
To Rajendar Ray Keshar
Chak Tak in Panch
Block.

Agency: - VITRA KR. Gadav
Nagpur

Ag. No: 20/SB/2020-21

Date of Work order: 25.04.2020

24.01.2021.

Date of Completion: work in
progress.

measurement in
m

(01) Setting out - do -

ch: 0.820 Km

(02) Clearing & grading - do -

2 x 82.00 x 1.50 = 24600 m²

= 0.25 hect.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15) P & F K m stone					
— 10 — 6					
Qty. vol in B.P. 15					
(A) 200 m stone = 4 No.					
(a) R _o 631292 m ² h — R _o 2526					
(B) K m stone = 4 No.					
(a) R _o 226027 m ² h					
					R _o 22612
Total = R _o 5926882200					
					5946562
Less 200 m stone					
per m ²					R _o 11892

$T.W \rightarrow 5946562 = W$
 $+ Lx \rightarrow 59466 = W$
 $\text{Net Total} = Rp$
 $+ Rx \rightarrow 713587 = 1\% \rightarrow 59466 = W$
 $+ SF \rightarrow 29521 = W$
 $\text{Add } 1\% \text{ L.S} = Rp$
 $6741136 = 12\%$
 $13498 = W$
 $\text{Total } 12\% \text{ G.S} = 1 Rp$
 $6735638 = W$
 $\text{Add } \text{Signature} = Rp$
 $6667219 = W$
 $68419 = W$
 $\text{Net Total} = Rp$
 $6708502 = W$
 $6735679 = W$
 $6749136 = W$
 $\text{less previous} = 1 Rp$
 $6667219 = W$
 $\text{Net Profit} = Rp$
 $41285 = W$
 $6849136 = W$
 $\text{const. cost. Completed Asset}$
 Specification
 $71773 = W$
 $\text{Net Profit} = 6849136 = W$

22/11/2021
10.00 AM
22/11/21
Continuation

Ag No. - 20580/2010-11 28

Sch. X/V Form No. 37
Agg. - Vijay K. Yadav

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material Consumption</u>					
Stone Aggr.					$= 958.72 m^3$
Sand					$= 264.97 m^3$
Gravel					$= 1989.28 m^3$
Bricks					$= 1790 No.$
P.B. 22/01/2011 M.R. 21/01/2011 P.B. 20/01/2011					
Allowance LMO-29 Aut:- 524923:- Dated: 11/03/2011					
B.F. 68419:-					

<u>Memo of Payment</u>	
<u>Up to final Bill</u>	
(1) SDe - 8%	5474.20
(2) I. Tax 1%	685.00
(3) CWT 1%	685.00
(4) SWT 1%	685.00
(5) LWT 1%	685.00
(6) Roy	3475.00
(7) SF	737.00
	12426.20
Net Aut:-	55993.00
	68419.00
Payable for Rs. - 68419.00 (Rupees Sixty eight thousand four hundred Nineteen only)	
Executive Engineer Rural Works Department Works Division Sonapur	
09.03.2011	

Continuation