

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>Ist on A/c Bill</u>				
Name of work :- Construction of Road & CD works from Misir tola (Jin Baga) to Lasua anguda PMGSY road under MMGSY.					
Agency :- Shastri shasthar Shikodiya.					
Vill # Motichapur, PO + PS - Mourada					
Agst No :- 129 SBD, MMGSY(SC) of 2020-21					
Agst date :- 19-09-2020					
Rate :- below 0.05%					
Commencement date :- 14/07/2020					
Completion date :- 13/07/2020					
Date of Entry :-					
<u>Measurement</u>					
Item No. (1) Providing and fixing of working benchmark					
Pillars - - -					
1x1.30 = 1.30 Km					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No. (24) Providing and laying of hot applied thermoplastic ---					
P/24 item No. 11/23					
50.00 m ² @ RS 735.44/m ²					RS 36772.00
Item No. (25) Providing and erecting direction and place identification ---					
P/24 item No. 12/26					
1.00 nos @ RS 3185.15/nos					RS 3185.00
Item No. (26) Providing and fixing of typical mmGwy ---					
P/25 item No. 13/27					
4.00 nos @ 10753.32/nos					RS 43813.00
Item No. (27) Planting of trees by the road side ---					
P/25 item No. 14/24					
70.00 nos @ RS 819.22/nos					RS 57345.00
Item No. (28) Painting two Coats on new concrete ---					
P/25 item No. 15/32					
37.44 m ² @ RS 97.19/m ²					RS 3638.00
					RS 6649635.00
Labour @ 1% (+)					RS 66496.00
GST 12% (+)					RS 797956.00
					RS 7514087.00
below 0.05% (-)					RS 3757.00
					RS 7510330.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.	RS	7510330.00
Less P. Payment (1st bill) (-)				RS	1168871.00
Less P. Payment (2nd bill) (-)				RS	2129173.00
				RS	4212286.00
25/11/21 20/12/21 J.E.					

Material Statement

- ① Emulsion SS1 = 3379.57 Kg
- ② Emulsion RS₁ = 1093.39 Kg
- ③ Bitumen S-90 = 6950.0 Kg
- ④ Stone Aggregate = 136.34 m³ 20451-68F
- ⑤ Coarse Sand = 68.17 m³ 5112-1227

25/11/21
 20/12/21
 J.E.

Letter No 169 dt 26-10-21

1250466=

Continuation

Total 7514087-
 Less: 0.0032
 Sch. XLV-Form No. 134 51. Below 3757-
 Total 7510330-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Less P.V. Bill					3298044-
					5212286-
Limit fund					1250466-
Memo of Payment					
8% SD					100037=
1% IT					12505=
1% GST					12505=
1% SGST					12505=
1% Lehar					12505=
Royalty					25563=
CF					8044=
Chafus					1066802=
					1250466-
Paid for Rs 1250466-					
Twelve Lac Fifty Thousand					
four Hundred Sixty Six					
20/12/24.					
कार्यपालक अभियन्ता					
ग्रामीण कार्य विभाग					
20 कार्य प्र. भिबान-2					
20-12-24					

Continuation