

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.	
Name of Road:-					Repair of Road
from Shamshera to Jagir Tal					
Agency:- H/S Kassing Construction					
Agreement No - 01 HBD/HR/2020-21					
Agreement Rate - 10% Below					
Agreement Value - 128585282/-					
Date of Commencement - 02.12.2019					
Date of Completion - 01.07.2020					

Length of Road:- 6.691 Km.

Date of Survey:- 10.11.2020

① Poo clearing & Gobbing

of Road Land - E/L

1	35	30	1.00 = 2100.00
2	14	30	1.00 = 840.00
2	28	30	1.00 = 1680.00
2	11	30	1.00 = 660.00
2	42	30	1.00 = 2520.00
2	30	30	1.00 = 1800.00
2	51	30	1.00 = 3060.00
2	12	30	1.00 = 720.00

Continuation

$\text{Total} = 13380.00$

$\text{Dif} = 1.338 + 9$

Abstract of Cost-Statement

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Sch. XLV-Form No. 134

dated - 10.11.2020

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) clearing & grubbing of Road land - - E.P.					
840de rws P. (1)					
✓ 13381 m <sup>2</sup> @ 49496/- per m <sup>2</sup> Rs 66227/-					
(2) const. of earthen shoulder					
840de rws P. (2)					
✓ 5511 m <sup>2</sup> @ 176/- per m <sup>2</sup> Rs 974069/-					
(3) const. of G.S.B. gondigil					
840de rws P. (3)					
✓ 161.35 m <sup>3</sup> @ 1886/- per m <sup>3</sup> Rs 304340/-					
(4) const. pro playing.					
840de rws P. (4)					
✓ 146.68 m <sup>3</sup> @ 3336/- per m <sup>3</sup> Rs 489395/-					
(5) pro playing 30/0m <sup>2</sup>					
840de rws P. (5)					
✓ 199.47 m <sup>3</sup> @ 3060/- per m <sup>3</sup> Rs 610576/-					
(6) pro applying prime					
canal (35-1) - E.P.					
840de rws P. (6)					
✓ 2659.60 m <sup>3</sup> @ 42 = 51/- per m <sup>3</sup> Rs 113060/-					

Continuation

Rs 2557667/-

# Material statement -

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Gari	-	5511.04 <sup>3</sup>			
1. Hefal.	-	434.24 <sup>4</sup>	@ 427 = 38 <sup>1/4</sup> <sup>5</sup>		
Goraj	-	947.19	H <sup>6</sup> @ 131 = 28 <sup>1/4</sup> <sup>5</sup>		
K. Soni	-				
S-90	-	73035.54 kg	- 5084.4 = 78119.9 kg		
RS-1	-	7814.95 kg			
SS-1	-	2260.15 kg			
					1.225 m <sup>2</sup>

2nd Abstract of Cost

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- (MR. 305) Sandesh Rd					
Tajpur road (under MR)					
Agency - 01/5 Krishan Corporation					
Agreement No - 01.43D/MR/2020-21					
Agreement Rate - 10% of cost					
Agreed Value - 11572675 = 6000m <sup>2</sup>					
Date of Commencement - 01.12.2019					
Date of Completion - 01.09.2020					
Length of Roads - 6.691 Km					
Actual Date of Completion - 10.11.2020					
Date of Entrap - 18.01.2021					

(1) clearing & grubbing

of Road Land - c/c

Qty Rate Total P - 10

1.938 Hs @ 49496/-/Hs Rs 66227=0

(2) Constr of Earthen Shoulder

- - - c/c

5511 yd<sup>3</sup> @ 176 = 75/48 - 6 974068=0

(3) Constr of GSB Grading II

- - - c/c

11.359 yd<sup>3</sup> @ 1886 = 29/48 - 6 304340=0

(4) (5) prop laying away G.S.B

- - - c/c

146.68 yd<sup>3</sup> @ 3336 = 48/48 - 6 489395=0

Continuation

Rs 1834031

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.B		1314125/-
(20/00) painting Two Coats					11314070
- - - E/F					
dry weight per sq ft					
543.36 A <sup>2</sup> @ 95-68/- Ks					51962/-
					11366032
			R		11366087/-
Add GST + L.C @ 18% B					1477591/-
					1477584
			R		12843678
Add depreciation 10% B					12843616
			R		12843678
Less 10% B/100 (-) R					1284362
					1284368/-
			R		11559210
Less Previous payment -					11559253
new rate per sq ft			R		8071000/-
V 18/01/21			R		3888310/-
je			144 P 18/01/21		3488254
			AE		
Amnt - 3459000 = ~					

2nd on All Bill

YONDO - 09/12/81/691  
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) Total value of works					₹ 1,559,25/-
(B) Total upto date after					₹ 1,530,000/-
(C) Total Rev. paid					₹ 807,100/-
(D)	-	(C)			₹ 345,900/-

memo of payment

(i) S.D. - @ 5% - ₹ 172950 ~
(ii) I-Tax - @ 1% - ₹ 34590 ~
(iii) C. GST - @ 1% - ₹ 34590 ~
(iv) S. GST - @ 1% - ₹ 34590 ~
(v) L. WS - @ 1% - ₹ 34590 ~
Total deducted ₹ 11310 ~
By Cheque ₹ 3147690 ~

Total paid ₹ 3459000 ~

Passed for ₹. 3459000 ~  
Rupees Thirty four lacs  
fifty nine thousand  
and by Cheque ₹ 3147690 ~  
Rupees Thirty one lacs  
Lac and seven thousand  
Rupees (one hundred and ninety one)

Senior Divisional Accounts Officer  
Rural Works Department  
Works Division Bahasa

Executive Engineer  
Rural Work Department  
Works Division Bahasa

Continuation