

Kakharliya Road To Jaugan

Package no. (MR-N/19-20 Piro/13)

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PIRO

PIRO

Name of Contractor :-> Sri Sanjay Kumar.

Agreement No. :-> 16/MSD/M/A-2020-21.

No. :-> 586.

Agreement Amount :-> 62998348.00

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	1st and Final				Bul
					Kakhaniga
					Reach To Taragaon
Name of Contractor					
					Sri Sanjay Kumar
Name of block					PIRO
Agreement number					
					16/MBD/m/R - 2020-21

Date of work started

Date of work completion

Abstract of measurement

Date of entry

1) clearing and grubbing land
land (By manual means)
including uprooting wild
vegetation do - do - all
Comp. Job

P.T.O

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
2	11	30.00	0.10	2	66 m ²
2	23	30.00	0.10	2	138 m ²
2	1	25.00	0.10	2	5 m ²
Pedestal					821 m ²
Crossing	3	4.00	0.50	2	12 m ²
					833.0 m ²

⑨ Brick masonry work
 In Corner mortar (1/3)
 In Parapet & clauway
 pointing and plaster
 close all cables

$$SA \ 2 \ 6.00 \times 0.40 \times 0.60 = 14.40 m^2$$

⑩ Plastering with corner
 mortar (1/4) on brick
 work in sub-structure
 as per Technical spec.

$$Side face \ SA \ 4.00 \times 6.00 \times 0.60 = 72 m^2$$

$$Top \rightarrow \ SA \ 2.00 \times 6.00 \times 0.40 = 24 m^2$$

$$Front face \ SA \ 4.00 \times 0.40 \times 0.60 = 4.80 m^2$$

$$100.80 m^2$$

⑪ Painting two coats
 including Primer coat
 after filling the surface

$$Side \ SA \ 4.00 \times 6.00 \times 0.60 = 72 m^2$$

$$Top \rightarrow \ SA \ 2.00 \times 6.00 \times 0.40 = 24 m^2$$

$$Front face \ SA \ 4.00 \times 0.40 \times 0.60 = 4.80 m^2$$

(Work has been completed and
 maintenance certificate be signed)

26/6/24

As witnessd
 26/6/24
 A-E/

MIR
Station A/C Bill

Bill value - 9113750

Sch. XLV-Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
					<u>memo of payment</u>
S.D	—	5%			455688
1. Tax	—	1%			91138
L. cess	—	1%			91138
C.G.S.T	—	1%			91138
S.G.S.T	—	1%			91138
single fee	—				6176820 574482
Royalty	—				25152420 246325
					<u>Deduction</u> → 1124013
					113353220
					By cheque → 7989737
					798021820
					Gross → 91137502

pass for RS - 9113750 (Twenty one lakh thirteen thousand seven hundred fifty only.)

29/06/21

Executive Engineer
Rural Works Department
Works Division, Piro

27/29.6.21

29/06