

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 work -	Murhatta Asthan to Fulwariya				
	Grovindpur via Tanta Tola,				
Agency -	S.B. Engicon Pvt. Ltd.				
Agreement No -	3/MUD/2022-23				
Package No -	MR-N/22-23 Munges/01				
Agreement Value - Rs	5717402.00				
Const. cost - Rs	4030941.00				
Maint. cost - Rs	1686461.00				
Date of commencement -	18.08.2022				
Date of completion -	17.05.2023				

Rate approved - E-11.55% below

work Done

Record measurement Dated - 29.09.22

① Clearing & grubbing road
 land

$2 \times 50 \times 30.00 \times 1.00 = 3000.00 \text{ m}^3$

or 0.300 Ha

② Granular Subbase with well

graded material (G.S.B or-2)

$1 \times 5.75 \times 1.75 = 10.0625$

$1 \times 4.75 \times 1.70 = 8.075$

c/o - 21.638 m²

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① clearing & grubbing road land					
0.300 Ha Vide TMB Page ①					
@ Rs 59726.13/Ha = Rs					17918.00
② Const. of subgrade & earthen shoulder					
672.75 m ³ Vide TMB Page ②					
@ Rs 253.56/m ³ = Rs					170582.00
③ Granular subbase with well graded material (Cr. S. Br. 2)					
83.07 m ³ Vide TMB Page ②					
@ Rs 2763.81/m ³ = Rs					229530.00
(4/5) Water bound macadam with stone screening (Cr. S. Br. 2)					
47.62 m ³ Vide TMB Page ③					
@ Rs 5410.27/m ³ = Rs					257637.00
(5/6) Water bound macadam with stone screening (Cr. S. Br. 3)					
66.14 m ³ Vide TMB Page ④					
@ Rs 5132.31/m ³ = Rs					339451.00
(6/7) P.V. & applying prime coat with B.E. (S.S. 1)					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F	Rs 3991544.00	
Add Labour @ 14.				Rs 39915.00	
Add CST @ 12 %				Rs 478985.00	
Add S. Fee vide TM B Page 12				Rs 49016.00	
				Rs 4559460.00	
Less below @ 12.55 %				Rs 572212.00	
				Rs 3987248.00	
				4032842.00	
Handed 6.12.22 S.B.					
Cash 6/12/22					

				Rs. 4032842	
				CH-TU-3054 M/R N.M. Policy	
201642.00				Memo of Payment	
80657.00				S.D. Depos. 5%	
				By Int. 2%	
36008.00				By CST 1%. 3600752/-	
36008.00				By SGST 1%. 3600752/-	
40328.00				By L. Cen 1%.	
55394.00				By S. fee	
36636.00				By Royalty 0.53	
36838.00				By M.D. Fee	
34398.00				By cheque (e-payment)	
37132.11				3511569.00	
4032842.00				Total	
				Paid for Rs. 40,32,842/- (Rupees	
				Forty Lakh Thirty Two Thousand	
				Eight Hundred Forty Two) only.	

Executive Engineer