

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 Agency	1-	Sri Ram Enterprises			
Name of Work	1-	Samsa Chowk to Mathurapur			
Package No	1-	MR-N/19-20 Manikaul-Bakhti/07			
Agreement Value	1-	561224720 (Const. cost)			
		284390920 (Maint. cost)			
		Total: RS. 845615620			
Agreement No	1-	04/MBD/new Maint. Policy 2018			
Agreement Rate	1-	0.01% below in Schedule rate			
Date of commencement				24.02.2021	
Time of completion				23.11.2021	

① Clearing & grubbing Road

land by manual means

all complete job

$$2 \times 45 \times 30 \times 1.00 = 2700$$

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$$2 \times 6 \times 30 \times 1.00 = 360$$

$$2 \times 1 \times 3 \times 1.00 = 6$$

5766 m²

$$\frac{5766}{10000} \text{ ha} = 0.5766 \text{ Ha.}$$

② Plt & fixing logo of maintenance

Project Information Board

with logo & citizen board

all complete job

Continuation

29.05.21
JE

date of Enthalpy - 20.05.22

⑦ Read marking with heat applied thermoplastic compound with reflecting glass beads on bituminous surface at edge for BT roundabout -

2 x 45 x 30 x 0.100 = 270.00

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270.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(25/27) plastering with CM (1:4) on brick work in sub str. do all complete job - 8th side TMB, P-22, group (10/27)					
20.16 m ² @ Rs 152.86/m ² —————					Rs 3,082.20
(26/28) painting two coats including primer coat after filling the surface with synthetic enamel putty in all shade on new plastered / concrete surface do all complete job - 8th side TMB P-22, group (10/28)					

58.56 m² @ Rs 97.96/m² ————— Rs 5,737.20

Total = Rs 42,46,768.20

Add 12% GST ————— Rs 5,09,612.20

Add 1% labour cess — Rs 42,468.20

Seigniorage Fee — Rs 26,072.20

Rs 48,24,920.20

Less as per Agreement 0.01% below 48% = Rs 482.20

Rs 48,24,438.20

Less previous paid Bill = Rs 37,66,537.20

Rs 10,57,901.20

For
20/5/22
AC

28.05.22
JC