

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W -	Gangule Mahesh Shah Ka Char				
	Sec. Haridwar to Co. track.				
Agency -	Kam. Kar. Pasad Singh				
Approval No.	M/1145/3 P.D-49/2020-21				
Date of work order -	8/2/2021				
Date of Completion -	7/11/2021.				
Date of entry					
①	Setting of water pipe 800				
	Bully note - P-47				
=	0.630200 ch. 4105.95/km				R. 2587 =
②	Construction of Refuse pits				
	Bully note - P-47				
=	0.630200 ch. 1827.51/km				R. 1189 =
③	Laying of gravel bed of Road				
	Lead - 1000m				
	Bully note - P-47				
=	0.19 Hec. R. 52770.34/Hec				R. 10064 =
④	Construction of embankment				
	Lead 1000m				
	Bully note - P-47				
=	1100.00 m ³ R. 190.00/m ³				R. 209077 =
⑤	Construction of embankment				
	Lead = 1000m				
=	275.00 m ³ ch. 1524.05/m ³				R. 41814 =
⑥	Construction of C&B				
	Bully note - P-47				
=	515.40 m ³ ch. 2905.91/m ³				R. 1497706 =
⑦	Dry laying spread up of culvert				
	Lead 1000m				
	Bully note - P-48				
=	178.96 m ³ ch. 3515.80/m ³				R. 629188 =
⑧	P.W. and applying prism coat				
	Bully note - P-48				
=	2326.13 m ² ch. 46.46/m ²				R. 96543 =
					R. 2188168 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					R 5764144
(28) P.V. at layout Route stop Duty nde - P-5					
= 78.75 m ² @ R 196.57/m ²					R 15464
(29) P.V. at applying Hot thermos plastic compound Duty nde - P-5					
= 126.00 m ² @ R 721.95/m ²					R 90966
					R 4070574
Add 1% labourless					R 40705
Add 12% GST					R 488464
Add S.P.					R 75275
					R 4675623
Amount of items bill					R 4388414
Net payable Amount					R 287209

Am
28/05/2023
SB

Sham
28/05/2023
SB

29 P
21-523

MATERIAL STATEMENT - *21-523*

Am
28/05/2023
SB

total Bill value - 4675623
 Less P/P (-) R 4388414
 total - R 287209
 Limit v. Allotment - 152597