

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 section)

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
Name of work:- Road path nima to Uchah Vigyalaya Bhimkarap					
Name of Contractor:- Satish Kumar Singh					
Agreement no:- Rwp. Delhi/01 - mmmsy/sa/2022-23					
Date of work start:- 07/04/22					
Time of Completion:- 05/01/2023					

Outlet on the wall

(1) Setting out pillar - 2 no
 Bench mark pillar - 2 no
 Reference pillar - 2 no

(2) Clearing and grubbing work
 Land - 2 no
 $2 \times 966 \times 550 = 6752$
 - 0.67 Ha

(3) Providing cement concrete
 with material obtained from borrow pit

Change	Area	Mean Area	Distance	Volume
0	0.206			
50	0.265	0.286	50.00	14.275
100	1.570	0.863	50.00	44.125
150	1.405	1.453	50.00	72.625
200	0.219	0.812	50.00	40.600
250	0.274	0.247	50.00	12.325
300	0.195	0.255	50.00	11.725
350	0.222	0.219	50.00	10.675
400	1.243	0.802	50.00	40.125
450	1.304	1.329	50.00	66.925
500	1.255	1.345	50.00	67.225

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
vide item No. 4/1 to 5 m - P-20					
Qty = 42.98 m ³ @ Rs 279.09/m ³					
					= Rs 13112.00
(11) P.C.C. in foundation - etc					
Qty = 8.537 m ³ @ Rs 4390.00/m ³					
					= Rs 37477.00
(12) P.C.C. in substructure - etc					
Qty = 45.50 m ³ @ Rs 5153.45/m ³					
					23482.00
					= Rs 234534.00
(13) Pointing on roofed - etc					
Qty = 37.44 m ² @ Rs 100.76/m ²					
					= Rs 3772.00
(14) R.C.C. pipe N.P.s					
Qty = 22.50 Rm @ Rs 1994.67/Rm					
					= Rs 44880.00
(15) Irrigation conduit - etc					
vide item No. (3) on - P-3					
Qty = 30 Rm @ Rs 874.73/Rm					
					26242.00
					= Rs 26242.00
					Total = Rs 526577.00
Add 12x GST					= Rs 63189.20
Add 1% Labours					= Rs 5265.80
Seigniorage fee					= Rs 5388.40
					Total = Rs 601042.04
Less 26.41% as per Agrec.					(Rs) 158571.00
					Total = Rs 441849.40
Deduct previous bill					= Rs 2894147.00
					Total = Rs 1524347.00

Continuation

25/04/23
7E

C & P
N K Kuttan
13.05.23