

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 -					
work from					
Singaur Road to					
Mingari Saman Road					
High Sulphur Under					
M.M.G.S.Y. (Sec) length					
1.400 km					
Name of Agency -					
Smt. Sphita					
Don't Al - made Chak					
Post Badha Chhapar					
Gopal gang					
Agreement No. -					
70/S.B.D					
(M.M.G.S.Y. Sec) 2020-21					
Date of measurement -					
21/09/2020					
Date of Completion					
at place -					
20/09/2021					
Date of Measurement					
					383
(1/1) Contact Reference					
Surveying Bench					
Mark as per =					1382 km

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
11th and Final Bill					
Name of work: Contn of road and					
and work from To					
Mingon Samur to To					
Mingon Samur to Sidhye					
under M.M.G.S. 4/80					
Length 1.40 KM					
Agency - Sant Saini Dev					
Mr. Mathokkar P. B. B. B.					
Chapter - Gopalgarh					
Date of Completion 21/09/2020					
Date of Completion 20/09/21					
Actual date of completion 06/9/2021					
Block done 11/11					
Block done 23/11					
Block done 23/11					
Abstract of Cost					
(1) Contn of Roberson and					
locking Buxies etc					
1.383 km wide P.N. (48)					
@ 15223 = 87/m = 7363 = 00					
(2) Contn of Roberson Pillar					
and Buxies etc					
1.383 wide P.N. (48)					
@ 15223 = 87/m = 7363 = 00					
Continuation					
@ 15223 = 87/m = 7363 = 00					

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Particulars	Details of actual measurement			Contents of area
	No.	L.	D.	
of 1st floor				
Courtesy Mandatory				
Information Sheet				
board				
2 Nos W/d P.N.D. (56)				
@ 4/11 = 70/100				8223=00
(32) 900MM ceiling				
Periodically painting				
and finishing ceiling				
Courtesy Mandatory				
Information Sheet board				
2 Nos W/d P.N.D.				
@ 7/874 = 67/100				15749=00
Total = 9397389=00				
Adding 12% to C.S.T.				1127687=00
Adding 1% to labor				93974=00
S.T. = 35021=00				
Total = 10754071=00				
Less 0.22% being				23699=00
10730412=00				
Less Provision Payment (E)				8945341=00
Net Payment = 1785071=00				
Amount Balance				159=00
Net Payment = 1784919=00				
15/05/23				
Continuation				
A.C.				
COF				
Crishu				
24/3/23				