

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Ind on A/c Bill				
Name of work:-	Construction of Road from PMBSY Road To Bancharari				
Scheme Head:-	MMBSY (SC)				
Agg. No -	17 SBD/2021-2022				
Agency:-	UJain Engicon India Pvt Ltd, Valmikinagar West-Chambaran.				
Agg. value :-	Rs = 24347429.00				
Date of work order:-	07/06/2021				

Date of completion:- 03/06/2022

Date of measurement:-

Item No- 1/5 Construction of embankment with material obtained from borrow pits-

Chainage	Area	M/Area	Dist	Volume
0	2.022	0.00	0	0.000
50	1.894	1.958	50	97.900 M <sup>3</sup>
100	2.180	2.037	50	101.850 M <sup>3</sup>
150	2.067	2.124	50	106.175 M <sup>3</sup>
200	1.982	2.025	50	101.225 M <sup>3</sup>
250	2.129	2.056	50	102.775 M <sup>3</sup>
		Qty =		509.925 M <sup>3</sup>

Continuation

Particulars	Details of actual measurement			Contents of area
	No	L.	B.	
Item No - (16) Planting of Trees and their maintenance for one year - do -				
	2 x 2150 / 20		=	216.00 M <sup>2</sup>
<u>Qty Summary T.M.B. P. No - (23)</u>				
Total Qty with crust. E/W =				11778.74 M <sup>3</sup>
Item No. 3/3.4 T.M.B. P. No. (29)				1150.00 M <sup>3</sup>
Item No. 2/3.14 T.M.B. P. No. (24)				5090.42 M <sup>3</sup>
Item No. 4/4.1 (i) G.S.B. T.M.B. P. No. (25)				1601.56 M <sup>3</sup>
Item No. 5/4.7 W.B.M. T.M.B. P. No. (26)				741.610 M <sup>3</sup>
Item No. 7/5.11 Mix. Seal				207.600 M <sup>3</sup>
Item No. 7/6.4 cement Pavement. T.M.B. P. No. (28)				322.56 M <sup>3</sup>
Total Deduction crust. :-				9114.46 M <sup>3</sup>
Earthwork Qty =				2664.28 M <sup>3</sup>
	<i>Arif</i> 20/3/23 JK			<i>Rashid</i> 20/03/23 AE

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of COST</u>					
x					
Item No- 1/1.16 (i) Construction of Reference & Working Benchmark:--do--					
Item No- (1) T.M.B.P. No- (12) 2.68 KM @ RB = 6395.20/KM, RB = 17139 = 00					
Item No- 2/1.16 (ii) Construction of Reference Pillars - do -					
Item No- (2) T.M.B.P. No- (12) 2.68 KM @ RB = 3639.90/KM RB = 9755 = 00					
Item No- 3/1.16 I(A) clearing and grubbing Road land-					
Item No- (3) T.M.B.P. No- (12) 0.80 Hect @ RB = 52970.34/Hect RB = 42376 = 00					
Item No- 3/3.4 Construction of Embankment obtained Borrow Pits - do -					
Item No- (3) T.M.B.P. No- (25) 1150.60 M <sup>3</sup> @ RB = 190.07/M <sup>3</sup> RB = 218698 = 00 RB = 2,37,968 = 00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					GF Rs = 1,89,48,711=00
Item No- 31/10.2					Providing and Laying 300mm Dia RCC Tube Pipe N.P.2 - do -
Item No- (15) T.M.B.P. No- (30)					60.00 M @ Rs= 839.74/M Rs= 50384=00
Item No- 32/10.2					Planting of Tree and their maintenance - do -
Item No (16) T.M.B.P. No- (31)					216.00 Nos @ Rs= 844.59/No. Rs= 182431=00
Total =					Rs = 1,91,81,526=00
Add @ 12% GST					Rs = 23,01,783=00
Add @ 1% LW Cell					Rs = 1,91,815=00
Add @ S.F					Rs = 2,33,300=00
					Rs = 2,19,08,424=00
Less Below (5)					Rs = 46,008=00
					Rs = 2,18,62,417=00
Less Previous Paid Amt					Rs = 42,16,143=00
					Rs = 1,76,46,274=00
					Recd with 20/03/2013 AE
					20/3/2013

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>MATERIAL STATEMENT</u>					
Soil-	8905				41 M <sup>3</sup>
Stone <del>chips</del> Aggregate -					3108.69 M <sup>3</sup>
Coarse Sand -					151.22 M <sup>3</sup>
Bricks -					7736.00 NOA
Local Sand -					3.70 M <sup>3</sup>
Bitumen :-	14.507				Mt.
vide invoice No - 136769/22002272 Dated - 15/3/23					
Emulsion :-	9.342				Mt.
Invoice No - 136769/22002273 Dated = 15/3/23					
<i>[Signature]</i>					20/3/23
					26/03/2023 ATE

Continuation