

1st On A/c B.S.I

Name fo work—

1

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 o
the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of work Construction of road S.C.D

Work from T02 to T01

S. Uthampur under M.R. 4.5y

(S.C) Length - 0.830 Km

Name of Agency - M/s Pujja Engineering

Construction Co., A-N

Bitthheria, Road Borsari

Chaur Sarayya Ward No. 6

Gopalpur

Agreement No. 150/S.B.D/2020-21

Agreement Value - 68,98,950/-00

Date of Commencement - 22/09/2020

Date of Completion of Work - 21/06/21

Date of Measurement - 14/01/2021

1 Pending orientation
28 ab set to be corrected

3 Cautionary Mand
atory and inform

atory sign board

no. of Chalk Compressed - 02 Nos

2 Const. of Reference
1 and working

Bench Mark No. - 0.83 Km

Continuation

ABSTRACT OF COST

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) 200m side Octagon P/r of Firing of Rebar reflected on cost of labour					
Cont - 02					
@ 7893.44 Rs. 15787/-					
(2) Const. of Reference of working Benchmark					
Cont - 0.83 km					
@ 5450.49 — Rs. 4526 —					
(3) Const. of Reference pillars					
Cont - 0.83 km					
@ 3128.07 — Rs. 2596 —					
(4) Cleaning of Scrubbing land					
Cont - 0.243 Hect.					
@ 51137.38 — Rs. 12426 —					
(5) Const. of embankment with approval material from borrow pits 1000m					
Cont - 328.05 + 91.12 m ³ = 419.17 kg - 15					
@ 189.95 — Rs. 7962/-					

Continuation

Rs. 114956

6093140 = 0

~~Bf! - 6102.195~~

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					6093140--
				Rs/-	6102195
det GST + 12%			73	177=00	731179=00
det LS 1%			(+)		732226
			(+)		60931=00
SF			(+)		61021
			(+)		80338
				Rs-	6975780
less previous payment			(-)		5565586=00
Loss 6.66% below			(-)		1870521
				Rs	463308=00
					464586
			Net -	Rs -	6510884
less previous payment			(-)		0501678=00
					1870521
Dom' 14.9.23 21	W.S.D Total		R		46410363
	14109723				46,31,157=00
	AE		540		
			CAP		
			Twinkles		
			26/9/23		