

Name of Work—

Situation of Work-

Agency by which work is executed—

Agency by which work done
Date of Measurement—

No. and date of agreement

No. and date of Agreement
(These four lines should be repeated at the commencement
of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1/10 - Const. of Road from Resna Parci to Parci Tairam (nr-5) under M.R (3054)					
Agency:- Samrat Build Tech (India) Pvt. Ltd.					
Agr. No.- 45 MB/2021-22					
Date of Start- 22.01.2022					
Date of Completion- 21.10.2022					
① Clearing and grubbing road land - - C.L.D					
2 x 30 x 30.00 x 1.00 -	1800.00 m ²				
2 x 30 x 30.00 x 1.00 -	1800.00 m ²				
2 x 30 x 30.00 x 1.00 -	1800.00 m ²				
2 x 11 x 30.00 x 1.00 -	660.00 m ²				
	6060.00 m ²				
	0.606 Hact				
② PIA of typical MMGSY Signe with logo board					
2.00 m ²					

Continuation

Sch. XLV-Form No. 134

₹ 59,52,681/-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19/31 Brick masonry work in sqy (1:3) - - - - -					
Wt. 6 Oty 7.68 m ²					
₹ 54,29,29 W					41881/-
					59,54,562/-
					59,4569/-
Add for GST @ 12%.					719948/-
Add. L. Cess @ 1%.					59946/-
Add for S. Fee					52498/-
					6826,354/-
					6826361/-
Less below @ 0.02%					1365/-
					6824989/-
					6824996/-
(Cross) 28/18/24					T/25/15/12-4

Material Statement			
E/W → 3065. W M ²			
Stone Metal → 253. 68 M ²			
Screeding → 56. 48 M ²			
C/chips → 487. 20 M ³			
C/saw → 62. 83 M ³			
Bricks → 3840. 00 M ³			
C/saw → 42. 55 M ³			
Emulsion (cc. 1) 1. 216 NT			
II (RE-1) 3. 600 NT			
Bitumen (S.G) 36. 176 NT			

Continuation

(Cross)
28/18/24

S.L

1st on A/c 2nd Bill

Bill value rs 68,24,989

19

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memorandum					
Memo of Payment					
S.D.S.Y.	15	3,41,249			
G.T. 21	15	1,36,500			
SUST 1Y.	15	59,946			
CUST 1Y.	15	59,946			
LICESS 1Y.	15	59,946			
S.F.	15	52,498			
Royalty (MP)	15	2,27,026			
For Plantation	15	77,810			
TOTAL	15	10,14,921			
Pay by CFMS	15	58,10,068			
Total	15	68,24,989			

Passed for rs 68,24,989/-
 (Sixty eight lacs twenty four thousand nine hundred eighty nine only)
 and pay by CFMS to rs 58,10,068/-
 (Fifty eight lacs ten thousand six hundred eight only)

Executive Engineer

Rural Works Department
 Works Division Udaikishanpur

Continuation