

FER

Schedule XIV-Form No. 134

ಅರ್ಜಿ/ಕಾರ್ಡ್ ವಿಗ್ರಾಹ ಕಾರ್ಡ್ ಪ್ರಸಂಜ್ನ ಸ್ವರೂಪಿ

DIVISION

ಅರ್ಜಿ/ಕಾರ್ಡ್ ವಿಗ್ರಾಹ ಕಾರ್ಡ್ ಪ್ರಸಂಜ್ನ ಸ್ವರೂಪಿ

SUB-DIVISION

MEASUREMENT BOOK

102423

N/R:- KUMMA TO NOORI TO LA.

1st 2 final Bill

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.	
N/Work:-	Restoration of road from Kumba to Noon				
	Tola -				
Block:-	Surround-				
Agency:-	Departmental-				
Authority:-	EE RWD, Puri, (Sitamarhi)				
Date of Measurement:-	17/05/21.				

(1) Paving and laying of brick bat obtained from chimney with mechanical means-----all complete as per the direction of E.I

	1	30.00	4.50	0.59	79.65
	1	26.00	4.50	0.50	58.50
	1	25.00	4.20	0.70	73.50
	1	28.00	4.30	0.50	60.20
	1	24.00	4.60	0.65	71.76
	1	15.00	6.00	1.25	112.50
	1	16.00	4.50	0.80	57.60
	1	18.00	6.00	1.25	135.00
	1	12.00	6.00	0.80	57.60
Totally	(A)				706.31

Continuation

m³
 66

2
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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Brick bat aly B/F					706.31 m ³
less for rabbish aly @ 20% (-)					141.26
net brick bat aly					565.05 m ³

② Providing Quarry material
rabbish for filling the voids
in brick bat

aly @ 20% of brick bat = 141.26 m³

~~Standard~~
77/05/21
JB

Shr
17/05/21
A.C.

कार्यपालक अभियन्ता
प्राथमिक कार्य विभाग
काय प्रमण्डल, पुपरी

Abstract of cost

① Providing and laying brick
bat obtained from chimney
with mechanical means -

aly vide TMB/P-02

aly 565.05 m³ @ 1546.00/m³ = 8,73,567.00

② Providing Quarry material
Rabbish for filling the
voids in brick bat -

aly vide TMB/P-02

aly 141.26 m³ @ 742.00/m³ = 1,04,815.00

Total Amount (Rs) 9,78,382.00

C/O.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total Amount Rs -					9,78,382.00
(A) Add @ 17 for labor (less) (+)					9784.00
(B) Add @ 127 for GST (+)					1,17,406.00
Net Amount (Rs)					11,05,572.00/-

Shri
17/05/21
JE

Shri
17/05/21
A.E

Shri
12.5.21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
नगर प्रशासन, गुराँ