

"Om"

Ist on A/c 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.	
Name of work - Const. and Maintenance of Road and C.D work from Karuna to Bharohar Tal under HMGSY (S.C.) in Herlakhi block.					
Name of Agency -					
Pri. Dharmadev Tiwari					
Agreement No - 415.B.D/19-20					
Agreement value Rs. 59,31,825-4					
Date of start - 21-9-19					
Date of Measurement - 11-02-20					
① Setting out pillars -					
Providing and fixing of working bench mark					
Pillar - 2.00 No.					
② Clearing and grubbing road land by manual means etc					
- - - all Compt. Job.					
$27 \times 30.00 \times 3.50 = 2835.00 \text{ M}^2$					
$= 0.284 \text{ Hect.}$					
③ Construction of embankment with material obtained from borrow pits with a lift upto 1.5 m. less - 100m.					
etc - - - all Compt. Job.					

Continuation

Abstract of cost.

27

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① PIF working B.M. Pillars					
QVTMB P-11			2 Nos		
@ Rs 2515.22				Rs	5030.00
② clearing & grubbing Rd					
QVTMB P-11		0.284	Hect		
@ Rs 49939.47				Rs	14126.20
③ Const. of embankment from b. Pits					
L=100 M QVTMB P-11			1620.00		
QVTMB P-26			111.37		
@ Rs 142.67				Rs	247015.00
④ Const. of s. grade & E. shoulder					
QVTMB P-12		414.00	M ³		
" " P-26			326.56		
@ Rs 189.39				Rs	140255.40
⑤ Const. of GSB					
QVTMB P-12		661.36	m ³		
" " P-26			2.11		
@ Rs 3239.11				Rs	21490.52
⑥ P/L WBM gr-III					
QVTMB P-12		230.37	M ³		
@ Rs 4028.46				Rs	928036.10
⑦ Supplying & laying NP ₂					
QVTMB P-13		22.50	M		
@ Rs 656.14				Rs	14763.10
⑧ PIF KM Post & 200M Post					
QVTMB P-13					
(i) KM Post 2 Nos					
@ Rs 2540.36				Rs	5081.00
Total					350335.80

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

S.D -	8/10 -	101 464200	
I.T -	17/10 -	12 683200	B
S.W.T -	17/10 -	12 683200	
C.W.T -	17/10 -	12 683200	
T.C.S -	17/10 -	12 683200	
S.Fee -	10 -	8135200	
ROY -	10 -	41407200	
Brochure →		10,66,56200	
TOTAL →		12,68,303200	
passed per 14,12,68,303200			
Twelve lac. sixty eight thousand			
Three Hundred Three only.			
R.H NO		2251115	
20211101000214		22.10.21	
Dt. 1.11.21		Executive Engineer	
		R.W.D Works Division	
		Benipati	

Only
27/10