

16/11/17
16/11/17

Schedule XLV-Form No. 1134

R.W.D. works

DIVISION

R.W.D. works

SUB-DIVISION

Raan Maken Jharkhand

Alinagar

MEASUREMENT BOOK

No: 931

Sch. XLV-Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>3rd or 4th Rd</u>					
N/A - Cont ² of road from					
Harrington to Post sale					
Harrington (Rising - S)					
N/A - 8th Ram Mohan Shg					
App No. 01(SB)/18-19					
Date of start of work 18.05.18					
Date of comp. as per 17.02.19					
Actual date of comp. in progress					
<u>Abstract of cost</u>					

① Cost of ref & work Rm.					
V.R.M.B P (10) 1 No					
② 4166.27					4166.27
② Cost of ref. pipes					
buries					
V.R.M.B P (11) 1 Nos					
③ 1924.89					7200.11
③ Clearing & grubbing					
to 20					
V.R.M.B P (11) 0.52 Hk					
④ 46880.98					12909.11
Total					29,775.11

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B. f.			34,07.27 m
(19) Ridge P.C.C. NB 15	27				
Joint					
Volume P (17)		5.06 m			
		@ 6136.21			31,049.4
(20) Head wall	28				
brick masonry					
Volume P (17)		44.13 m			
		@ 5995.58			2,64,585.2
(21) P.C.C. NB 800	29				
Head					
Volume P (18)		15.4 m			
		@ 1328.51			19,928.2
(22) P.C.C. NB 1000	30				
Head					
Volume P (18)		2.50 m			
		@ 4173.06			31,298.4
(23) Plastering with cm.	31				
(1:4)					
Volume P (19)		56.08 m			
		@ 188.45			10,568.4
					37,647.9
less 10% d. for					37,647.9
					33,882.47

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B-12			33,882.47
less prov. pay. 12/01/87 (14)					24,49,581.12
Amount for help bill -					9,38,366.2
<u>Material consumption</u>					
Coarse sand			16.53 m ³		1240
Stone mottel			14.47		2171
Stone chips			68.20		10230
Bridges			22065 Nos		993
			@ 45/K		1463
					3182
					5810

Bal. Allocation = 16,92,553

Letter no = 85 W 2

Dt - 5/3/19

Seign Fee

2nd

3rd

70 Rel' Rate

E/W

3rd

1784

16.53

14.47

93.64

@ 15

967

4405

7329

4989

8956

Stone

47.94

82.67

13061

@ 150

139.28

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
<u>3rd Qtr Bill</u>					
i) 8% security Deposit =					750692
ii) 1% Income Tax =					93842
iii) 1% C. W. S. T =					93842
iv) 1% S. W. S. T =					9384
v) 1% Labourcess =					9,3842
vi) Royalty =					14,6342
vii) Seign Fee =					89562
viii) 10% Time Est =					938372
ix) By CFOS =					7,08,3342
					<u>9,38,3662</u>

230032

2,30,032

Passed Rs Rs 9,38,366 - 00
 Rupees (Nine lakh Thirty
 Eight thousand Three
 hundred sixty six) only.

Sgt. 15-09-20
 Divisional Accounts Office
 R. W. D. Works, Division
 Benipur
 Executive Engineer
 R. W. D. Works, Division
 Benipur
8/9/20

Token no - PNB20200933176

Tr. D - PNB200984480001536

Date - 14/09/20