

N/Work:- PMGSY Muraliya (Muzauliya) To Gofa Tola.

Schedule XLV-Form No. 134

F.D.R - Sursand-

ग्रामीण कार्य विभाग कार्य प्रभाग ५५२)

DIVISION

ग्रामीण कार्य विभाग कार्य प्रभाग ५५२-

प्रभाग - सूरसंद

SUB-DIVISION

MEASUREMENT BOOK

2599

15-02-2022

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प्रमाणित किया जाता है कि इस कार्य-पुस्तक में
उद्धृत कृत (1100) से पन्नें अंकित हैं।
श्री राम कुमार साह्याय सहायक अभियंता के
नाम कार्य और प्रगति सूचक के लिए
निर्दिष्ट किया जाता है।

(Signature)
Executive Engineer
R.W.D., Works Div., Puri

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1st & final Bill :-

1

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Work:-	Temporary Restoration				
	(Emergent repair) of				
	road from PMGSY Muraliya				
	(Muzauliya) To Gafa Tola				
Block:-	Sursand-				
Agency:-					
Authority:-					

Date of Entry:- 04.04.2022.

—: Work done:—

SINO-01. Providing and laying
 of brick bats as per
 S/D of E.I.

1	30.00	4.90	1.20	176.40
1	15.00	4.40	1.20	79.20
Total qty				255.60 m ³
Less 20% Voids-				(-) 51.12
Net qty				204.48 m ³

Continuation

Abstract of cost :-

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Sub. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SINO-01 :- Providing and laying brick bats as per S/D of E/I.					
Qty vide TMB-01.					35445.00
Qty 204.48 m ³ @ 1733.83 / m ³					430432.00
SINO-02. Providing quarry material rubbish for filling the voids in brick bats as per S/D of E/I.					
Qty vide TMB-02.					
Qty 51.12 m ³ @ 873.01 / m ³					44623.00
					= 79424.00
SINO 03. :- Providing and laying NP3 R.C.C. Hum Pipe.					
(a) 1000 mm Dia-					
Qty vide TMB-8-02.					
Qty 10.00 mt @ 3300.00 / mt					3300.00
					3400.00
(b) 600 mm dia-					
Qty vide TMB-p-02					
Qty 10.00 mt @ 835.00 / mt					8350.00
					8500.00

Sub Total Amount (Rs) 558675.00/-

Continuation

446711.00/-

(10)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F - Rs -					446711.00/- 5,58,675.00/-
(a) Add @ 1% L- (el8(L))				(+)	5587.00/-
(b) Add @ 12% GST (R)				(+)	67041.00/-
(c) Add @ 10% S.F (R)				(+)	24348.00/-
G. Total Amount (Rs)					6,55,651.00/-
					446711.00/-
Sander 04/04/22 JE RK 4.4.22 AB					
Signature 4.4.22					