

F.D.R. - Sursand -

Schedule XLV-Form No. 134

N/Work:- Kamma To Noon Tola.

ग्रामीण कार्य विभाग कार्य प्रमंडल पुपरी

DIVISION

ग्रामीण कार्य विभाग कार्य प्रमंडल
प्रमंडल - सुरसंद

SUB-DIVISION

MEASUREMENT BOOK

2600
1502-22

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प्रमाणित किया जाता है कि इस मापी-पुर्जा में
मुद्रित कुल रु 11000000 पक्के अंकित हैं। जो
श्री राम कुमार सायानी, सहयोगी अभियंता
के नाम कर्ज अर्ज प्रपरी, सुपरी के लिए
निर्दिष्ट किया जाता है।


Executive Engineer
R.W.D., Works Div., Pupri

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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 Kumma To				
	Noon Tola				
Block:-	Sur-sand-				
Authority:-					

Agency:-

Date of entry:- 04.04.2022.

—: Work done:-

S/No-01.	Priming and laying brick balls as per S/D of E.I.				
	1	14.50	4.40	0.80	51.04
	1	7.40	4.40	0.80	26.048
	1	17.00	3.00	0.60	30.60
	1	9.60	3.00	0.45	12.96
Totally					120.648 120.9

+20.65m³

Continuation

C/O.

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S100-01. providing and laying. brick bats as per S/D of E/P					
alg vide TMB P-02					
alg 96.5184 m ³ @ $\frac{1733.25}{2105.01} \text{m}^3$					167290.5)
				=	203,172.00/-
S100-02 :- Providing quarry material rubbish for filling the voids in brick bats					
alg vide TMB P-02.					
alg 24.1296 m ³ @ $\frac{873.01}{1553.38} \text{m}^3$					2/065.38
				=	37490.00
Total Amount (Rs)					240662.00/-
(a) Add @ 1% L. (es - (L)) (+)					2407.00/-
(b) Add @ 12% GST Rs (+)					28879.00/-
(c) Add @ 10% SF (Rs) (+)					11493.00/-
G.Total Amount (Rs)					283441.00/-
					188356.00/-
Exander 04/04/22 JE					
RMS A.A.22 AB					
Mumukshu U.Y.22					