

FDR

Schedule XLV-Form No. 134

Work: - Middle School Garahiya Tola to Chhabila Ray's House Lohi

Block: - Gursand.

ग्रामीण वर्ग विभाग, कार्य प्रमंडल पुरसी

DIVISION

ग्रामीण वर्ग विभाग

कार्य अवर प्रमंडल पुरसी

SUB-DIVISION

MEASUREMENT BOOK

2421
152-22

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प्रमाणित किया जाता है कि 87 माप) = पुर्न में
 मुद्रित पुर्न एक (100) से पहले अंकित हो गए
 श्री राम कुमार साहू की सफलता अभियान के
 माप कार्य उत्तर, पुर्न, पुर्न के लिए
 निर्दिष्ट किया जाता है


 15.2.22
 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			
	(Emergency repair)				
	road from	Middle School			
	Garahiya Tola	to Chhabila Ray's			
	House No 41.				
Agency:-					
Authority:-	E E order-				
Block:-	Sursand-				
Date of Entry:-	04.04.2022.				

— Work Done: —

S/NO.

(01) Providing and laying brick
 bats as per S/D of E/I.

CH at 0.00	1	30.00	2.25	2.00	135.00
km-					
at Pond-	1	30.00	2.45	2.40	176.40
	1	28.00	2.70	2.20	166.32
Total qty-					477.72 m ³
Less 20% voids-				(-)	382.176 m ³

Continuation

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S/NO-01- Providing and laying brick ball as per S/D of E/I.					
Qty vide page 01. TMB-					662.406
Qty 382.176 m ³ @ 2105.01/m ³ = 804484/-					804484/-
S/NO-02. Providing quarry material rubbish for filling the voids in brick ball as per specification and direction of E/E					
Qty vide TMB. P-02					
Qty 95.544 m ³ @ 833.01/m ³ = 79553.68/-					79553.68/-
					⇒ 148445.00
					834108.00
					834110.00
S/NO-03. Providing and laying NP3 600mm Dia H. Pipe.					
Qty vide TMB-02.					8350.00
Qty 10.00mt @ 850.00/mt = 8500.00					8500.00
Sub Total Amount (Rs)					973784.00
(A) Add @ 1% L. (28.00)				(+)	754167.20
(B) Add @ 12% GST				(+)	9738.00
(C) Add @ 10% S.F				(+)	116854.00
G. Total Amount (Rs)					45508.00
					11,45,884.00/-
					954167.00
<u>Sunder</u> 04/04/22 JE					
<u>Prithi</u> 4.4.22 AP					
<u>Sunder</u> 4.4.22					

Continuation