

FDR

Mahuagachhi to Koriya Siman tak

**Schedule XLV-Form No. 134**

સામીપ કાર્મ વિભાગ, કાર્મ યાંત્ર, યુટી DIVISION

સામીપ કાર્મ વિભાગ, કાર્મ ઝોન યાંત્ર SUB-DIVISION  
૧૫૪૬૮

**MEASUREMENT BOOK**

2694  
18-2-72

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प्रमाणित किया गया है कि इन मापों - पुस्तकें	
उपरोक्त सूची एड/एच/मा/ पत्रों अंकित है। जो	
श्री राम कुमार बरमा, सहायक अभियंता के	
नाम कार्य अथवा पत्रों न/एच/ए/के लिए	
निरदिश किया गया है	

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

# 1st 2 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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
M/W :- T/Restoration works					
(Emergent Repair)					
in road from Mahua					
Gaehhi to Korija					
Siman Pak					
Authority :- EE's order					
Block :- Manpur					
Agency :-					
Date of entry :-					
<u>Work Done</u>					
SLNo-(1) P/O & laying of					
B/bats as per S/D of					
E/S					
OH 2550	1x	15m	3m	0.34	= 15.3m <sup>3</sup>
	1x	15m	3m	0.38	= 37.9m <sup>3</sup>
					32.4m <sup>3</sup>
Less 20% as voids					= 6.48m <sup>3</sup>
Continuation					= 25.92m <sup>3</sup>

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SLNo-2	P/v	Quarry material			
		Rubbish for voids			
		Filling in B/bats			
		$\phi H = 6.48 m^3$			
<del>Signal</del>	<del>4-04-22</del>	<del>DE</del>	<del>DK 101</del>	<del>1-4-22</del>	<del>AB</del>

ABSTRACT OF COST

SLNo-1)	P/v & laying of				
	B/bats as per S/D of				
	E/I				
	$\phi H$ vide TMB P-1				
	$\phi H = 25.02 m^3$				4492.6
	@ ₹ $\frac{1733=25}{2125=01/m^3}$				₹ 54561=85
SLNo-2	P/v Quarry material				
	Rubbish for voids				
	Filling in B/bats				
	$\phi H$ vide TMB P-2				
	$\phi H = 6.48 m^3$				

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	Nc.	L.	B.	D.	
					5657
@ ₹ 1553 = 68/m					<del>₹ 10067 = 89</del>
					Total = 64629 = 91
					Say = 64630 = 00
Add 1% L/cess					= 646 = 3
Add 12% HST					= 7755 = 6
Add S/fee @ 10%					= 3086 = 42
					<del>₹ 76118 = 32</del>
					Say = 76118 = 00
					50583 = 00
<del>Praveen</del>					
<del>1-04-22</del>					
<del>AB</del>					
<del>(RKH)</del>					
<del>4-4-22</del>					
<del>WR</del>					
<del>Sumant</del>					
<del>2-4-22</del>					