

Schedule XLV-Form No. 134

New- MR- 3054
Grossari Jola to Paterwa.

11/1/2010-2341

सत्यमेव जयते
सत्यमेव जयते
सत्यमेव जयते

DIVISION

गणेश SUB-DIVISION

MEASUREMENT BOOK

Kashifi Construction

licensal of scartiteu
sinous road

प्रमाणित किया जाता है कि इस मापी पुस्तक में कुल-100 (एक सौ) पृष्ठ हैं जो अंकों में खरी गये हैं।

यह मापी पुस्तक श्री अरविन्द कुमार अग्रियंता आसीण कार्य अवर प्रमंडल क्षेत्र को निर्गत किया जाता है।

Aravind Kumar
17/4/22
कार्यपालक आसियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल क्षेत्र
Aravind Kumar
17/4/22

Re-issued to SE/mandal

A.E.

Sch. XLV—Form No. 134

कार्यपालक आसियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल क्षेत्र

DIVISION

SUB-DIVISION

नीतरी

Measurement Book

No. 2341

Name of Officer _____

Date of first entry _____

Date of last entry _____

1st & Final Bill

Name of work— 1
 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.	
Name of work - Const of road					
from Gasai to 10 to Paternga.					
Under MR-3054.					
Agency - Khiti's Construction.					
Agreement No. 06/2022/MR-3054/22-23					
Date of start - 12.05.2022					
Date of completion - 11.05.2022.					
<u>Recd from</u>					

1/85	2/1r	clearing & grubbing of road land - do -			
					$2 \times 20 \times 30.00 \times 0.90 = 1080.00$
					$2 \times 20 \times 30.00 \times 1.10 = 1320.00$
					$2 \times 25 \times 30.00 \times 1.05 = 1575.00$
					$2 \times 25 \times 30.00 \times 0.95 = 1425.00$
					$2 \times 20 \times 30.00 \times 1.00 = 1200.00$
					Total = 6600.00
					Rate = 0.66/dec
2/86	1/1r	scamifying the existing bidminis. surface - do -			
					$4 \times 30.00 \times 0.90 = 108.00$
					$6 \times 30.00 \times 1.10 = 198.00$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen 5-90 - Qty - 15.60 MT					
Invoice No - 202323223056715					
Dated - 20.08.2022.					
Bitumen 5-90 - Qty - 16.38 MT					
Invoice No - 202223233057381					
Dated - 24.08.2022.					
Bitumen 5-90 - Qty - 15.600 MT					
Invoice No - 202323233057050					
Dated - 22.08.2022.					
Emulsion RS-1 Qty - 4.60 MT					
Invoice No - 136766222000820					
Dated - 28.09.2022.					

Emulsion SS-1 - Qty - 1.60 MT
 Invoice No - BA000045122-23)
 Dated - 28.09.2022.

Redul.
 18.10.22

J.E.
 certified that the work has
 been completed as per specifications

Redul.
 18.10.22

J.E.

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					R.f - Rs. 7566224/-
Add GST @ 12%					Rs. 907947/-
Add L. cess @ 1%					Rs. 756622/-
Add S. fee					Rs. 627952/-
					Rs. 8612628/-
Less 0.02% below					Rs. (-) 6029/-
					Rs. 8606599/-
<i>R.D.</i>					
					18.10.22
<i>J.E.</i>					
					18/10/22

Material Statement

Earthwork	-	2913.00 m ³	@ Rs. 34.82/m ³
Stone masonry	-	69.57 m ³	@ Rs. 610.24/m ³
9.5 m m & 2.3 m m	-	27.828 m ³	@ Rs. 506.92/m ³
53 m m to 22.4 m m	-	157.808 m ³	@ Rs. 503.85/m ³
82 m m to 45 m m	-	113.14 m ³	@ Rs. 423.20/m ³
curbed sand below 2.3 m m	-	41.742 m ³	@ Rs. 286.22/m ³