

FDR

Radhaur more to Shivaipatti

Schedule XLV-Form No. 134

ग्रामीण कार्य विभाग, कार्य प्रभाग, पुणे DIVISION

ग्रामीण कार्य विभाग, कार्य प्रभाग, पुणे
नामपदी SUB-DIVISION

MEASUREMENT BOOK

2717

18-2-22

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पुनर्निर्माण किया जाता है कि इस भाषी-पुनर् में	
मुद्रित हुआ 10/10/1950	पन्ने अंकित है।
श्री राम कुमार साहनी	संलग्न अनिर्णय
के नाम पर आदेश प्रमाण, लखनऊ के लिए	
निर्णय किया जाता है	

[Signature]
 Executive Engineer
 R.W.D., Works Div., Puri

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PAGE

पुनर्निर्माण किया जाता है कि इस भाषी-पुनर् में

मुद्रित हुआ 10/10/1950

श्री राम कुमार साहनी

के नाम पर आदेश प्रमाण, लखनऊ के लिए

निर्णय किया जाता है

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.	
N/W:-	T/Restoration works				
	(Emergent Repair)				
	in road from to				
	chamber to approach Roadhouse				
	more to Shivai patte				
Authority:-	EE's order				

Block:- Bag patte

Agency:-

Date of entry:- 4-04-22

Work Done

SL. No (1) 1/2 laying of

B/bets as per S/D

of E/S

CH 3100 M	1 x	5.6 x	5.2 x	0.33 =	9.6096 m ³
	1 x	2 x	1.5 x	0.30 =	0.9 m ³
	1 x	2 x	1 x	0.29 =	0.58 m ³
	1 x	3.2 x	4 x	0.33 =	4.224 m ³
	1 x	2 x	1.35	0.24 =	0.648 m ³

Continuation

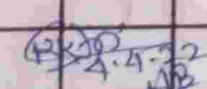
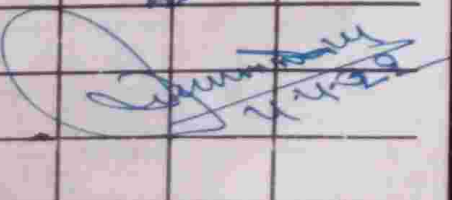
ABSTRACT OF COST

4

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SL No-11) P/v 2 Laying of					
B/bats as per s/d					
of E/S					
Qty vide TMB P-1 to 3					
Qty = 335.72 m ³					
@ ₹ 2105 = 01/m ³					2706703 = 41
₹ 733,251.40					₹ 581899.00
SL No-12) P/v Quarry material					
Rubish for Filling					
the voids etc					
Qty vide TMB P-3					
Qty = 83.33 m ³					

@ ₹ 873.01/m ³					73273 = 00
@ ₹ 1553 = 68/m ³					213040322
					Total = 83711228
					Sum = 83711320
Add 1% L/coss					Rs 655172 = 00
					= 837113
Add 12% LST					= 10045325
Add S/fee					= 33376 = 7
					Total = 985314 = 1
					Sum = 985314 = 2
					₹ 655172.20

 4-04-22
 4-4-22
 4-4-22

Continuation