

Dejagkale to Toy

Sarjoh Hump
Schedule XIV-Form No. 134

(SC)

E.E. R.W.D. (W)

DIVISION
(GHA VA)

A.E. R.W.D. (W)

SUB-DIVISION
(WAZI RGHANJ)

MEASUREMENT BOOK

3149

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.	

Ist on A/C Bill

Name of work: Const of rural road
from Orizorhale To Tot
under MMGSY (SC)

Agency: Sanjay Kumar

Agft no: 159/MMGSY/SBD/2022-23

Sow: 14.2.22

Toc: 13.2.23

Date of measurement: 28-8.22

① Const of ref & working
BM de dural
1.50 KM

② cleaning & grubbing
of road 10m de dural

$$10 \times 30.00 \times 7.00 = 2100.00 \text{ m}^2$$

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$$10500.00 \text{ m}^2$$

$$\text{or } 1.05 \text{ Hec}$$

40

Continuation

JE

Royalty from this bill

$(266891) \times 50\% = R 133296$

Net amt due Royalty = R 133295

S.F From this bill

$(46419) \times 50\% = 23209$

Next due S.F = 23208

3
81
31
21

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost</u>					
(1/1) Const. of det R					
Working Bm.					
P/L		1.50 km			
		@ 3702 = 09 km			5553 = 00
(2/3) Clearing & grubbing of road land.					
P/L		1.05 Hect			
		@ 52998 = 20			55648 = 00
(3/5) Excavation in ordinary rock cutting.					
P/L		6819.86 m ³			
		@ 203 = 51			1387910 = 00
(4/6+7) Const. of embankment material obtained from borrow pit.					
(2) Load up to 100000.					
P/L		1255.75 m ³			
		@ 192 = 03			241142 = 00
(2.2) Load up to 100000					
P/L		2931.09 m ³			
		@ 154 = 58			452933 = 00
(5/8) Const. of sub grade & gutter shoulder.					
P/L		2700.00 m ³			
		@ 176 = 64			476928 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(6/9) Contd. of C.S.B. by providing well graded material.					
P/7		932	60	3	
	Q	1998	60		H = 1938168 = 00
(10/36) F.W. in excavation in f.d.m. trenches.					
P/7		116	46	3	
	Q	3083	48		H = 35569 = 00
(11/32) Piv P.C.C. H.15 in levelling.					
P/7		10	58	3	
	Q	4361	24		H = 46142 = 00
(12/33) Piv P.C.C. H.20 in f.d.m.					
P/7		75	27	3	
	Q	4814	36	3	H = 362415 = 00
(13/35) Piv P.C.C. H.20 Substructure.					
P/7		52	15	3	
	Q	5037	45		H = 262183 = 00
(14/41) S/F/F 1000mm dia					
P/8		30	00	3	
	Q	3742	66		H = 112280 = 00
(15/43) Filling in f.d.m.					
P/8		20	53	3	
	Q	522	31	3	H = 15946 = 00
					H = 5392816 = 00

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Add 18% GST (+)				H = 647138 = 00	
Add 1% labour (+)				H = 53928 = 00	
Add S.F (+)				H = 45662 = 00	
				H = 6139544 = 00	
Less 0.01 Below (-)				H = 614 = 00	
				H = 6138930 = 00	
Less previous bill (-)				H = 2455572 = 00	
				H = 3683358 = 00	
Limit as per allotment					
1004623				1841679	
JE				79/13.09.23	
1004623				1841679 = 00	

Memo of Payment for 2 nd on A/c				
bill for Rs 1841679.00				
8.15.D = Rs	147334.00	✓		
11.9.7 = Rs	18417.00	✓		
11.C.G.S.T = Rs	18417.00	✓		
1.S.G.S.T = Rs	18417.00	✓		
1.I.L.Cad = Rs	18417.00	✓		
Royalty = Rs	133296.00	✓		
S.F = Rs	23209.00	✓		
Cheque = Rs	1464172.00	✓		
Total	1841679.00	✓		
Passed for Rs 1841679.00 (Eighteen Lakhs forty one thousand & hundred seventy nine) only.				
Date 22-4-23				