

P.M. S. Y. Road Bela to Ruwahri

Schedule XIV-Form No. 134

Pacham

कार्यालयक सुधारक
प्रतिष्ठान का नि. विभाग
कठिनाई का नि. विभाग

DIVISION

Bahubhishi

SUB-DIVISION

1227

MEASUREMENT BOOK

धरमरा ~~कार्यालय~~ कार्यालय



[illegible]

1. Providing, laying, spreading with G.I.
..... of etc.

2. Construction of subgrade of E/I

Continuation

Abstract of cost

32

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Clearing & Grubbing... of 1/2 city wide road P-19 P-					
$0.63 \text{ Hae} + 0.109 \text{ Hae} = 0.739 \text{ Hae}$					
$0.739 \text{ Hae} @ 51133.26/\text{Hae} -$					37788/2
2. Construction of embankment... of 1/2 city wide road P-					
(a) lead up to 100 m -					
$4828.53 \text{ m}^3 @ 140.12/\text{m}^3 -$					67802 1/2
(b) lead up to 1000 m -					
$1209.63 \text{ m}^3 @ 175.22/\text{m}^3 -$					21195 1/2
3. E/W excavation... of 1/2 city wide road P-19, P-					
$59.596 \text{ m}^3 + 74.51 = 133.906 \text{ m}^3$					
$133.906 \text{ m}^3 @ 269.32/\text{m}^3 -$					36064/2
4. Providing PCC M15... of 1/2 city wide road P-19, P-					
$9.197 \text{ m}^3 + 10.80 + 45.24 \text{ m}^3 = 65.237 \text{ m}^3$					
$65.237 \text{ m}^3 @ 5296.76/\text{m}^3 -$					378176/2
5. Providing PCC M20... of 1/2 city wide road P-19, P-					
$55.208 \text{ m}^3 + 6672 \text{ m}^3 = 61.980 \text{ m}^3$					
$61.980 \text{ m}^3 @ 6612.68/\text{m}^3 -$					409851/2
6. Providing, laying 100 mm H.P... of 1/2 city wide road P-19					
$15.0 \text{ m} @ 3733.50/\text{m} -$					56003/2
7. Providing & fixing board... of 1/2 city wide road P-19					

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(a) 600mm Δ -	10 No.	@	3677.24/No	-	36772/2
(b) 600 x 450 $\square$ -	64 No	@	4856.74/No	-	19427/2
(c) 900mm - 01	No @	9016.11/No	-		9016/2

24. Painting on parapet wall..... of

ethylene MIP-

6784m² @ 97.18/mt - 6593/2

1,15,80,800/2

12 % GST + L. & C. + 1505428/2

Add S. & C. + 184035/2

1,32,50,113/2

10 % below as per agreement $\rightarrow$ 13,25,011/2

1,19,25,102/2

1,19,25,102/2

P. Payment $\rightarrow$ 69,69,052/2

49,56,050/2

Heads

20/3/2024

TR

SK R.A. Bill

30-09-24

Vr-09dt 15.02.24

Station A/C Bill N-2511862 =

IT S.D-8.1. - 2,00,949 = ✓

IT-2.1. - 50237 = ✓

L.C-1.1. - 25119 = ✓

Cojt-1.1. - 25119 = ✓

Scojt-1.1. - 25119 = ✓

By — 272879 = ✓

S Fee — 44076 = ✓

total 11 - 643494 = ✓

By 12 pay - 186836 = ✓

total 4 - 2511862 = ✓

paid for 2511862 = Rupees

twenty five lakh eleven thousand eight hundred sixty-two only

[Signature]
Executive Engineer

Rural Works Department

Works Division, Jaynagar

[Signature]
15/2/24

