

L-057-Malahi No. to Bharrgar

FIN-5054

Schedule XLV-Form No. 134

Executive Engineer

R.W.D. Works Division

~~Superintendent~~

DIVISION

Damhar

SUB-DIVISION

M/S Shrivdagh construction, Prop-Mamish
Kumar Singh.

MEASUREMENT BOOK

3891

(3891)

1st and final Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST					
Name of work Const. of Road					
and C.D. work for 1057					
marki mur to Sherear					
under MR 3054					
Name of Agency M/s Shikhar Construction					
Agg. No - MRD - 72 of 2023-24					
Date of starting - 1A-03-2024					
Date of completion - 13-12-2024					
Actual DDC - 1A-06-2024					
(1) clearing and grubbing road land					
all comp job					
0.240 Hect (2400 sqm) @ 2 sl. 1					
@ Rs. 76926.08/Hect = 18462.00					
(2) 2 scarifying existing					
Automens surface					
all comp job					
524.01 m ² @ VMRP 7 sl. 1					
@ Rs. 20.61/m ² = Rs. 10800.00					
(3) 3 const. of subgrade					
and earthen shoulder					
with approved material					
obtained from borrow pit					
lead up to 100m					
all comp job					

Continuation 00-Rs 29262.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
42.50 M ² @ VMBP-13				sl. 4	
④					
4					
P/V G.S.B. with stone					
metal					
all comp job					
25.51 M ² @ VMBP-7				sl. 4	
⑤					
5					
P/V WBM Grade .2					
all comp job					
22.32 M ² @ VMBP-(8)				sl. 5	
⑥					
6					
P/V WBM Grade .3					
all comp job					
65.27 M ² @ VMBP-(9)				sl. 6	
⑦					
7					
P/V Primer coat with					
bitumen emulsion					
(SS-1)					
all comp job					
399.94 M ² @ VMBP-(9)				sl. 7	
⑧					
8					
P/V Back coat with					
bitumen emulsion					
(RS-1)					
all comp job					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
31 drainage should all comp job					
A. No. 31 OUTMAP - (6) sl. 31					
② Rs 5763.45 for 4					Rs 23054.00
32 DIV painting on prepared all comp job					
36.16 m ² OUTMAP - (15) sl. 32					
② 136.59/m ²					Rs 4939.00
33 DIV B/W with C.M (1:3) all comp job					
3.30 m ² OUTMAP - (19) sl. 33					
② Rs 7099.42/m ²					Rs 23406.00
34 DIV plastering with C.M (1:4) all comp job					

23.90 m ² OUTMAP - (12) sl. 34					
② Rs 254.31/m ²					Rs 6078.00
35 DIV two coat painting all comp job					
23.90 m ² OUTMAP - (15) sl. 35					
② Rs 136.59/m ²					Rs 3265.00
ADD G.S.T. @ 18%					Rs 146564.00
ADD labour class @ 1%					Rs 21494.00
ADD S.F. @ 10% of					Rs 82942.00
Rs 82942.00					Rs 9442453.00
Less for 0.21% below as per agreement					Rs 20522.00
					Rs 9451931.00

certified that work has been
completed as per estimate
and specification.

14-06-24
J.E.
Parihar.

Continuation

Signature
14/6/24
A.E. Parihar

C.B.P.
04/07/24

1. Action
2. Est. Year
3. Project Id
4. Local Name
5.
6.
7.
8. 1000000
9. 1725937
10. 1672014

24503
118468
17664
2674

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Material	Quantity	Unit	Rate	Amount
Earth	142.50	m ³	Rs 135.25/m ³	26173.00
Stone	144.00	m ³	Rs 185.00/m ³	26580.00
10mm	113.44	m ³	Rs 595.16/m ³	67515.00
20mm	119.53	m ³	Rs 1204.16/m ³	240865.00
40mm	114.50	m ³	Rs 992.23/m ³	113587.00
36.50 to 9.50 mm	10.41	m ³	Rs 901.46/m ³	9655.00
9.50 to 2.36 mm	7.65	m ³	Rs 429.94/m ³	3289.00
Below 2.36 mm	12.24	m ³	Rs 144.45/m ³	1772.00
63 to 4.75 mm	21.01	m ³	Rs 992.23/m ³	20840.00
TYPE 8	11.20	m ³	Rs 429.94/m ³	2563.00
53 mm to 22.40 mm	78.98	m ³	Rs 1100.04/m ³	86881.00
TYPE 8	15.66	m ³	Rs 429.94/m ³	6713.00
9.50 to 4.75 mm	86.22	m ³	Rs 595.16/m ³	51314.00
4.75 mm and below	62.04	m ³	Rs 429.94/m ³	26688.00
Stone	31.06	m ³	Rs 686.03/m ³	21308.00
Granular material	1.49	m ³	Rs 161.62/m ³	240.00
Coarse sand	235.52	m ³	Rs 502.80/m ³	118419.00
Brick	1650	Nos	Rs 5.34/No	8811.00
Lime	4.580	MT	Rs 3000.00/MT	13740.00
Steel	1.86	MT		
Cement	162.23	MT		
Bitumen Emulsion (RS-1)	0.321	MT		
Bitumen Emulsion (RS-1)	0.933	MT		
Bitumen (RS-1)	11.106	MT		
Bitumen (RS-1)				
Total			Rs.	829422.00
S.F @ 10% of Rs 829422.00			= Rs.	82942.00
Balance				
55-L, Invoice	FCBDOJ/24/25	0.800	0.321	0.2479
42-10-05-24	24/25	1.200	0.933	0.267
DRS-1, FCBDOJ/24/25	24/25	10.032		
42-10-05-24	24/25	8.589		
130-Invoice	457040465	11.106	1.515	
42-13-05-24				

1st and final Bill

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Sch. XLV-Form No. 134 B.F. - 9751931

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
Rs. No	02	Date		04/7/24
Memo of Payment				
Plantation		46150x		
SD		48150x		
S.I		97519		195039
ROY		160729		
S. Fee		82942		
Cess		97519		
CGST		97519		
SGST		97519		
Total		1121344		1167500
CFMS		8630587		8384431
Total		9751931		
Passed for Rs 9751931 (Ninty Seven Lac fifty one thousand nine hundred thirty one only)				
Ami 04/7/24 Executive Engineer R.W.D. Works Division Shimoga				

Continuation