

MR-3054 - New

281 Masz'idige toll to Dih' pakxi
Schedule XLV-Form No. 134

Bagha-2 DIVISION

Bhitha. SUB-DIVISION

Salai Huohain

Measurement Book

પ્રમાણિત થિયા જાનાહૈ કે સ્થ માપ પુસ્તક મે
મશીન દ્વારા ટાંકેત 100 (સહસ્રો) પૃષ્ઠ હૈ
જિલે કાર્ય અલ સમંજલ મેતહા કે નામ સ
નિર્ગત થિયા જાનાહૈ।

AMH
25/11/19

Executive Engineer
R.W.D., Works Div.
Bagaha-2

Sch. XLV - Form No. 134

Bagha-2

DIVISION

Bhitaha

SUB-DIVISION

Measurement Book

No.

Name of officer

Executive Engineer
R.W.D., Works Div.
Bagaha-2

Date of first entry

Date of last entry

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: MASZidiya to Dikri Pakri					
Agency: Sabir Hussain, West Chamera					
Agreement no. - MR-N/19-20 Bagah-2/01					
Agreement Amount: Rs. 55799011/-					
Date of Start: 25/11/2015					
Date of Completion: 24/08/2020					

Record Measurement

1. clearing and grubbing road

Land of CH: 500m - 3250m					
2X16X30m X 0.60m					576m ²
2X1X20.00m X 0.60					24m ²
CH: 500m - 3250m					
2X12.5X30.00 X 0.90					495m ²
2X1X20.00 X 0.90					36m ²
Total =					5550.00m ²
Say =					0.55m ²
					= 0.60m ²

2. Scarifying Existing Bituminous Surface

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Vide TMB page no. 152					
@ Rs. 830.60/m ²					Rs 539887.00
11/19 providing and fixing of typical MMGSy information sign board vide TMB page no. 152					
2 nos. @ Rs 10424.83/each					Rs. 20850.00
12/20 Brick masonry in pucca					
Vide TMB page no. 152					
2.88 m ² @ Rs 6321.29/m ²					Rs 18205.00
13/20 plastering with cement mortar vide TMB page no. 152					
= 20.16 m ² @ Rs 224.158/m ²					Rs. 4519.00
14/20 Painting two coats vide TMB page no. 152					
20.16 m ² @ Rs. 66.17/m ²					Rs 1334.00
					Total Rs 10249297.00
(less 0.02% below as per contract provision)					Rs. 3075.00
Net payable Amount					Rs 10246222.00
					Total
Net payable					
01/06/2020					

Continuation