

MMGSY (G. can)

Schedule XLV-Form No. 134

ग्रामीण कार्य विभाग कार्य प्रमंडल पुपरी DIVISION

ग्रामीण कार्य विभाग कार्य अवर प्रमंडल SUB-DIVISION
राजपुर

Measurement Book No. 2249

सेवेदार - अरुण कुमार Varun Kumar

Sch. XLV-Form No. 134

आमोल वार्म निभाग कार्ड प्रमंडल DIVISION

वार्म अवर प्रमंडल, गानपुर SUB-DIVISION

Measurement Book

No. 2249

Name of Officer श्री राम कुमार सत्याशी

सहायक अभियंता वार्म अवर प्रमंडल, गानपुर

Date of first entry _____

Date of last entry _____

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प्रमाणित किया जाता है कि इस भाषा-पुस्तक में /
मुद्रित कुल शब्द (100) से पन्ने अंकित हैं /
जो सहायक अधिकारी श्री राम कुमार सत्यार्थी
सहके जादू कार्य कर प्रमोडव, जानपुर कैली में
निर्गित किया जाता है /

Executive Engineer

R.W.D. Work Dir. Puct

25-11-19

1st on A/c 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: - Construction of Road 2					
CD works with maintenance					
for Ramakhal Sah Sirsi to					
PMHSY Road Sirsi under					
MMHSY					
N/Agency: - Varun Kumar at					
Samda, Madhubani					
Agreement no- 24 SBD of 2019-20					
Ag. Value - 5376.44 (Work Maint.)					
Date of Commence: - 18-11-19					
Date of Completion: - 17-05-20					
RECORD MEASUREMENT					
(1/1) Providing & Fixing of					
working benchmark pillar					
etc.					
(a) working benchmark pillar					
Qty = 0.793 km					
(b) Reference pillar					
Qty = 0.793 km					
(2/3) clearing & grubbing					
Road Land etc.					

Continuation

3rd on A/c Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/10:- Construction of Road					
2 ch works with maintenance					
for Ramakhal Bah Sirsi to					
Prithvi Road Sirsi under					
MMHSY					
N/Agency:- Varun Kumar at					
Sanda, madhubani					
Agreement no:- 24880 of 2019-20					
Date of Commence:- 18-11-19					
Date of Completion:- 17-05-20					

RECORD MEASUREMENT

(2) Construction of unreinforced
Plain cement concrete Pavement
etc.

$$30m \times \frac{(3.71 + 3.79)}{2} \times 0.16m = 18.072$$

$$30m \times \frac{(3.69 + 3.61)}{2} \times 0.16m = 18.024$$

$$Qty = 36.09 m^3$$

Varun Kumar
26-08-20
SE

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ ₹ 81 = 20/m ³ ——— ₹					2436200
(4/5) Construction of embankment with material obtained from borrow pit etc.					
(a) 1000 m Lead					
Qty (Prev) vide TMB P-11					
Qty = 92.8 m ³					
@ ₹ 187 = 51/m ³ ——— ₹					17401200
(b) 1000 m Lead					
Qty (Prev) vide TMB P-11					
Qty = 418.95					
@ ₹ 142 = 62/m ³ ——— ₹					59751200
(5/7) Constn. of Subgrade 2					
earthen shoulder with approved material etc.					
Qty (Prev) vide TMB P-12					
Qty = 707.4 m ³					
@ ₹ 189 = 39/m ³ ——— ₹					133974200
(6/8+13) Constn. of Unraveller					
Sub-base by providing well graded material etc.					
Qty (Prev) vide TMB P-12					
Qty = 363.76 m ³					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ ₹ 2616 = 86/m ³					₹ 951903=
(7/9+14) P/v, laying, spreading & compacting of WBM-12					
Qty (Prev) vide TMS P-12					
Qty = 112.49 m ³					
@ ₹ 3187 = 17/m ³					₹ 358525=
(8) Constn. of un-reinforced plain cement concrete Pavement etc.					
204.09 m ³ Qty (Prev) vide TMS P-12					
31.09 m ³ Qty vide TMS P-15					
240.18 m ³ @ ₹ 7358 = 72/m ³					₹ 1511525=
(9/27) P/v & fixing of typographical & nomenclature sign board etc.					
Qty (Prev) vide TMS P-19					
Qty = 2 No.					
@ ₹ 11800 = 60/No					₹ 23601200
					Total = ₹ 3492042=
① Less 1% below as per agreement					= ₹ 34920200
② Less Previous payment vide TMS P-15/14					= ₹ 1945913=
					Net = 1511209=

Continuation

28-08-20
JE

240.18 m² @ ₹ 7958 = 72/m² - ₹ 191525.20

(3/27) P/v 2 Fixing of typica
masonry mformatory sign
board etc.

Qty (Prev) v/ole TMS P-13

Qty = 2 NO.

@ ₹ 11800 = 60/NO ————— ₹ 23601.200

Total = ₹ 3492042.00

① Less 1% below as per
agreement

₹ (-) 34920.200

② Less Previous Payment

v/ole TMS P-13/14 = (-) 1945913.200

Net = 1511209.00

Continuation

For
28-08-20
JE

By
28-8-20
AB

exp

Signature
28-8-20