

mmnsj-sc

Shedule XLV Form No. 134.

_____ DIVISION

Trivenigang

_____ SUB-DIVISION

M.B. NO-82-2:

Measurement Book

Virendra yadav

1st on a/c Bill

Commencement date: - 25.01.2021

Completion date: - 24.11.2021

Name of Work- ¹ Sukul ji Kamal to Mahadalit tola.
 Situation of Work-

Agency by which work is executed- Virendra Yadav

Date of Measurement-

No. and date of agreement 53/SBD/MM65Y(SS)/2020-21

(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.	
① setting out pillars do do all complete job					6 Nos
② clearing & grubbing do do all complete job					0.28 Hec
③ Excavation for road way do do all job (Box cutting)- $1 \times 2 \times 30.50 \times 1.50 \times 0.275 \text{ (m)} =$					24.75
	$1 \times 2 \times 28.40 \times 1.50 \times 0.275 \text{ (m)} =$				23.10
					47.85 m ²
④ Reuse of soil used in embankment filling from Box cutting do do all job					47.85 m
⑤ Embankment filling from borrow pit do do all job:					
Stn	area	mean area	Dist	Qty (cu)	Remarks
0	0.67	-	-	-	
50	1.16	0.92	50	46.0	
100	0.84	1.00	50	50.0	
150	0.68	0.76	50	38.0	
200	1.03	0.86	50	43.0	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/f Amount					Rs
⑤ Embankment filling					
(a) lead with 100m					
Qty 541.20m ³ @ Rs 184.65/m ³					Rs 99933.00
(b) lead with 1000m					
Qty 135.30m ³ @ Rs 220.93/m ³					Rs 29892.00
⑥ G.S.B. Gr-I (P-2, item 6)					
Qty 408.38m ³ @ Rs 2986.46/m ³					Rs 1219611.00
⑦ W.B.M Gr-III (P-3, item 6)					
Qty 194.07m ³ @ Rs 3690.18/m ³					Rs 716153.00
					Rs 2102643.00
Deduction 0.10% 0.10%					Rs 2103.00
					Rs 2100540.00
Previous payment					Rs 0.00
Payable amount					Rs 2100540.00
<p>Sd/- 12/04/2021</p> <p><i>[Signature]</i></p>					