

Schedule XLV-Form No. 134

**जगद्वान्तिन बजार तऱ लक्खनन कहर
विन बतिरन धनर रऱर**

गणधु चहरर रऱर. DIVISION

उत्तर गऱर SUB-DIVISION

MEASUREMENT BOOK

M.B-No-328

Est on A/c Bill

1

Name to 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.	
Name of Work					
Location					
Road under 30/4 M & W Maintenance					
Policy — 2018					
Agency — M/s Gramath Chhapra Const					
Date of Commencement					
Date of Completion					
Agreement No. — 53/M.O.D (OPM) 2019-20.					
Length — 3.500 km.					

1. Cleaning and Grubbing.

road level do-do all

$$2 \text{ No} \times 116 \text{ No} \times 30.00 \text{ M} \times 1.00 \text{ M} = 6960.00 \text{ M}^2$$

$$2 \text{ No} \times 1 \text{ No} \times 20.00 \text{ M} \times 1.00 \text{ M} = 40.00 \text{ M}^2$$

$$7000.00 \text{ M}^2$$

$$= 0.70 \text{ Hec}$$

2. Construction of Subgrade &

Earthen Shoulder.

$$2 \text{ No} \times 116 \text{ No} \times 30.00 \text{ M} \times 0.70 \text{ M} \times 0.30 \text{ M} = 1461.60 \text{ M}^3$$

$$2 \text{ No} \times 1 \text{ No} \times 20.00 \text{ M} \times 0.70 \text{ M} \times 0.30 \text{ M} = 84.00 \text{ M}^3$$

$$1470.60 \text{ M}^3$$

3. Construction of C.S. B.U. — 2

$$1 \text{ No} \times 12.03 \text{ M} \times 3.45 \text{ M} \times 0.150 \text{ M} = 6.226 \text{ M}^3$$

$$1 \text{ No} \times 10.77 \text{ M} \times 1.50 \text{ M} \times 0.150 \text{ M} = 2.423 \text{ M}^3$$

$$1 \text{ No} \times 0.76 \text{ M} \times 3.05 \text{ M} \times 0.150 \text{ M} = 0.348 \text{ M}^3$$

$$1 \text{ No} \times 4.63 \text{ M} \times 3.05 \text{ M} \times 0.150 \text{ M} = 2.084 \text{ M}^3$$

Continuation

1st A/c Bill 3054 M/R to Roads
New Maint Policy

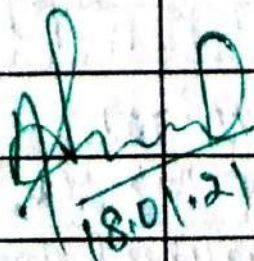
18

57,00,000.00
CFMS

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5% S.D					2,85,000.00
2% S.D					1,14,000.00
N.C.G.T					57,000.00
N.S.G.T					57,000.00
Roads					1,82,549.00
S.F					57,108.00
N.L.e					57,000.00
Total Deduction					8,09,657.00
Pay CFMS					48,90,343.00
Total A					57,00,000.00
Vono - 8					18/1/202
Passed for Rs 57,00,000.00 (A/c)					
Seven Lacs) Pay Rs 48,90,343.00					

(A Forty eight Lacs ninety thousand three hundred forty three) P CFMS


18.01.21


18/1/21
Executive Engineer
R.W.D. Works Division
Hathua

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
<u>material Statement</u>					
(R3-1) - 0.16 MT.					
3-90 (Antenna) - 2.02 MT.					
chip - 23.74 MS.					49120
					35692
19/01/2021					
19/11/21					
2nd A/c Bill 3054 M/R to					
Roads CFMS					
21.2.1					347430820
21.2.1					

5% S.D.	27794520
2.5%	17374520
17.04.5.1	6948620
17.5.5.1	3474320
Royalty	3474320
S.F	9019020
17.1.1	2858920
17.1.1	3474320
Ext of time 10%	7696120
Total Deduct 10%	54320020
Pay CFMS	293110820
Total	347430820
Vr No. 11	04/03/2021

Passed for Rs 3474308 = a (Thirty four Lac seventy four thousand three hundred eight paise of pay)
 2931108 = a (Twenty nine Lac thirty one thousand one hundred eight paise of pay)
 CFMS

Continuation

[Signature]
 04.03.21

[Signature]
 04/03/21
 Executive Engineer
 R.W.D. Works Division
 Hahua

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21 providing Canvas/Logo/Name Board.					
Vide T.M.B.P-21 & No- 11					
Qty - 4 M ² @ 9457.57					R 378302
22 Bricks masonry (1:3) parapet					
Vide T.M.B.P-25 & No- 10					
Qty - 14.40 m ³ @ 5014.92					R 722152
23 plaster with C.M (1:4)					
Vide T.M.B.P-25 & No- 11					
Qty - 100.80 m ² @ 167.17					R 1685120
24 painting Two Coats on NeQ Concrete Surface					
Vide T.M.B.P-25 & No- 12					
Qty - 292.80 m ² @ 95.63					R 2800020
					89812252
Below 04% — (6) R					35924920
					86219762
Added 14.14124.0-17-12% (4) R					11208572
					97.69,90020 R 97428332
Deduction for previous Bill @ R					91743082
totals has been completed.					5685282
					5,28,69220
6/3/201					
6/3/20					
6/3/20					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material Statement					
Bricks		3792			
Bricks — 7200/1000 Nos					324
Cement — 2.58 MT,					
Sand — 29.55 MT.					2216
		180			
		12			2540
6/03/2021					
3/3/21					
Final Const					
3rd A/c Bill 3054 M/R					
Read CPMs					525692
					568525

5% S.D				26285
2% G.T				28426
				10514
				113712
				5257
				5685
				5257
				5685
Roughly				2540
S.F				4272
M.L.C				5257
				5685
10% Ext of Time				52569
				56853
Ray CPMs	111951		120817	
	413741		448008	
	525692		568525	

Vt No 21 dt 25/03/2021
 Passed to A 5,68,575 (Five
 Lac. Sixty eight thousand five hundred
 fifty seven) Pay 448,008 (Four
 Lakh forty eight thousand zero eight)
 CPMs Thirteen thousand seven hundred
 Continuation CPMs

25.03.21
 Executive Engineer
 RWD Works Division