

M/R Baur's Irrigation Drain Road to
Schedule XLV Form N.134 Madhapur.

P.W.D. [M/R(3054)]

Govt. Engr. Const. Bd. Ltd. DIVISION

~~Dr. J. S. S. S. S.~~ SUB DIVISION

Md. No-2140

MEASUREMENT BOOK

Est on A/C

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
N/W:-	M/R of Road	from	Banwa		
	Trigedum Dam Road to Madhopur				
	[M/R-N/19-20 Banwa-2/20] 2019-2020				
	[Head - 3054 (M/R)]				
Agency -	Sai Shiv Construction Pvt. Ltd. Agna Pethur, Goro, Jammu				
Agst NO-	40	MBO/2020-21 dt. 19.9.2020			
dt of start -	19.9.2020				
dt of Completion as per agt -	18.9.2021				
Estimate -	09.8.21 to 12.9.21				

① Cleaning and grading road level

2 x 18 x 30 x 0.70	= 756
2 x 9 x 30 x 1.10	= 594
2 x 9 x 30 x 0.95	= 513
2 x 9 x 30 x 0.75	= 405
2 x 9 x 30 x 0.81	= 437.40
	2705.40
	<u>0.27 Hect</u>

② Construction of granular subbase by providing materials for repairing of Pot holes, Patching work etc.

For P.A. Loha Patching	4 x 0.25 x 0.25 x 0.10	0.03
	5 x 0.50 x 0.25 x 0.10	= 0.06

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(11) P/W 200 M Stone					
Qty = 10 no (P-12)					
@ 548.48 each					= 5485
(12) P/W 800 mm Place deutoflectum bed					
Qty = 1.92 m ² (P-12)					
@ 12535.48/m ²					= 24068
(13) P/W 600 mm curable & torable band					
Qty = 13 no (P-12)					
@ 3307.13 each					= 42993
(14) P/W 600 mm curable band					
Qty = 14 no (P-12)					
@ 4621.16 each					= 64696
(15) P/W 600 x 450 mm rectable band					
Qty = 11 no (P-12)					
@ 3955.26 each					= 43508
(16) Planting of trees by method					
Qty = 96 no (P-12)					
@ 819.92 each					= 78712
(17) Heavy thermoplastic compound road marking					
Qty = 490.35 m ² (P-13)					
@ 735.44/m ²					= 360623
(18) P/W 100 mm syn band					
Qty = 03 no (P-12)					
@ 11023.71 each					= 33071
					5009170
(+) (Asst + Gen) @ 13%					4999928
(+ 1)					651192
					649991
(+) S.F					40113
					5700475.00
(-) 0.05% of total as profit					2850.00
					5699625.00

(Continuation)

12.9.21
JE

Pritham
12.09.21
AIE

C.P.
12.09.21
EG

1st an A/c Bill - 5697625 = 00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Misc. for Memo of Payment.					
P/quantity - 55098					
SD - 284881 = 00					
PSD - 142441 = 00					
IT - 113953					
LC - 56976 = 00					
SSS - 56976 = 00					
CST - 56976 = 00					
Roy - 168724 = 00					
SP - 73862 = 00					
TD - 9547892 = 00					
CRAG - 4742836 = 00					
CT - 5697625 = 00					

Passed for DS- 5697625 = 00

Fifty six lac Ninety seven
thousand six hundred twenty
five only

02/12/21

EXECUTIVE ENGINEER

R.W.D. (W) Division

Banaka-2

02/12/21

(Continuation)