

Schedule XLV Form N.134.

1977

P.W.D.

Larghari To Pathra (3054)

DIVISION

BARAHAT

SUB DIVISION

# MEASUREMENT BOOK



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.	
1st on a bell					
N/w - Maintenance of road					
from Patghasi to Parthia under 3054.					
Agency - Lal Suryopal Singh					
Ag't No - 09 MBQ/20-21					
work started on - 27/5/20					
Date of completion - 26/5/21					
Date of entry -					

① Cleaning & grubbing  
road bed

	$2 \times 10 \times 30.0 \times 1.0 \text{ cu}$	=	600.0 cu
	$2 \times 10 \times 30.0 \times 1.0 \text{ cu}$	=	600.0 cu
	$2 \times 10 \times 30.0 \times 1.0 \text{ cu}$	=	600.0 cu
	$2 \times 10 \times 30.0 \times 1.0 \text{ cu}$	=	600.0 cu
	$2 \times 10 \times 30.0 \times 1.0 \text{ cu}$	=	600.0 cu
	$2 \times 10 \times 30.0 \times 1.0 \text{ cu}$	=	600.0 cu
	$2 \times 10 \times 30.0 \times 1.0 \text{ cu}$	=	600.0 cu
	$2 \times 6 \times 30.0 \times 1.0 \text{ cu}$	=	360.0 cu
	$2 \times 1 \times 20.0 \times 1.0 \text{ cu}$	=	40.0 cu
			4600.0 cu
			2 0.46 H

(Continuation)

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Particulars	Details of actual measurement			
	No.	L.	B.	D.
(14) Painting on Parapet — d				
		4 x 6.40 x 2.20	=	56
(15) Providing <sup>fixing</sup> kilometre stone d				4
(16) Providing & fixing 200 m stone d				94
Pay 30/6/21 J.B				
5/5/21 30/6/21 R.R				

## Material statement

- (i) E/W - 1357.20 m<sup>3</sup>
- (ii) St. agt - 602.75 m<sup>3</sup>
- (iii) Bitumen emulsion SS<sub>1</sub> - 1.309 MT
- (iv) Bitumen emulsion RS<sub>1</sub> - 2.803 MT
- (v) Bitumen (S90) - 27.906 MT

Bitumen supplied invoice No. BH5520-

198848 dated - 27/2/21 - 23.319 MT

Bitumen supplied invoice No - BH5520012121

dated - 24/4/21 - 2.974 MT

Bitumen supplied invoice No - BH552050578

dated - 12/12/20 - 10.329 - 838.2.0 MT

Bitumen emulsion RS<sub>1</sub> supplied invoice No -

JBB 20-21/001096 dated - 29/1/21

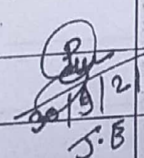
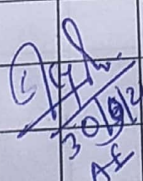
RS<sub>1</sub> - 3.0 MT (Continuation)Bitumen emulsion SS<sub>1</sub> supplied invoice No

JBB 20-21/001096 dated - 29/1/21

SS<sub>1</sub> - 1.40 MT



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Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
city side THB P (16)					
46 Nos @ 800.30/-					36814 cu
(15) Pro.s laying road marking					
city side THB P (16)					
479.0m <sup>2</sup> @ 742.75/-					355777 cu
(16) Pro.s fixing logs of maintenance board					
city side THB P (16)					
3 Nos @ 10947.21/-					32842 cu
					43776423 cu
Add ast + Less - 13%					4490935 cu
					44267358 cu
Less 10% below as per req. P					42426736 cu
					43840622 cu
 30/9/21 J.B.					
 30/9/21 A.T.					

(Continuation)