

प्राकृष्टी १० मुराद

Schedule XLV-Form No. 134

SMT SARRITA DEVI DIVISION

SUB-DIVISION

MEASUREMENT BOOK

M.B.No - 380

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.	
1st on B/c B/c					
Name of Road - Dabholpali to Muradsh					
under 3054 Maintenance policy 2018					
Agency - M/s Shivalini Devi					
Agreement No. - 55/S-AD (3054 No)					
Maintenance					
Date of Commence - 01/12/2019					
Date of Completion - 31/05/2020					
Agreement Value - Rs					

1 Cleaning and Grubbing.					
do-do all Specification of E-I					
2 No x 116 No x 30.00m x 1.00m = 6960 m ²					
2 No x 1 No x 20.00m x 1.00m = 40.00 m ²					
					7000.00
					60.70 Hec
2 Construction of Subgrade.					
and Earthen shoulder.					
2 No x 116 No x 30.00m x 0.70m x 0.30m = 1461.60					
2 No x 1 No x 20.00m x 0.70m x 0.30m = 8.40 m ²					
					1470.00 m ²
Total Subgrade					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
10 providing and laying 8cm dense concrete					
vide T.M.D.P. - 10 J.N. - 10					
Qty - 328.12 m ² @ 11012.41					Rs. 3613404
11 1cm Stone.					
vide T.M.D.P. - 10 J.N. - 11					
Qty - 4 m ² @ 1819.40					Rs. 7278
12 Road marking chads					
all ft					
vide T.M.D.P. - 10 J.N. - 12					
Qty - 700 m ² @ 735.40					Rs. 514780
13 providing masonry for					
Board.					
vide T.M.D.P. - 11 J.N. - 13					
Qty - 4 m ² @ 9459.38					Rs. 37838
					7180332
Less 0.21 ft. Below F)					149742
					7115348
Added 1 ft L.C. + 12 ft. G. 57 = 13 ft. f					924998
					8040343
10/04/2020					
10/9/20					
C 8 P					
26/11/2020					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
material & labour					
SS-1	2.44 MT.				
RS-1	3.34 MT.				
Portland -	44.54 MT.				
Stone Metal -	479.60 M ³				719400
local Sand -	33.63 M ³				25220
Screening material -	103.16 M ³				154740
Chips -	546.41 M ³				810620
Gravel -					631170
109/20					
109/20					
15 ft AC Mill 3054 M ² R to					
Roads New Main Policy 80403430					
5% S.D					4020170
2% S.T					1608070
1% C-1.5 ft					804030
1% S-1.5 ft					804030
Responsibility (M.D)					1709800
S.F					631170
1% L.C					804030
2% B.C R					1608070
Total Deductions					11989550
Pay					68413880
Total					80403430
26/11/2020					
Passed for Rs 80403430 (A Eight					
Lac forty thousand three hundred forty					
three) of pay Rs 68413880 (A Six					
eight Lac forty one thousand three					
hundred eighty eight ru					
Continuation					
26/11/2020					
Executive Engineer					
R.W.D. Works Division,					
Hathua (Gopalganj)					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road - Palahopali to Muradkh					
under 3054 Maintenance policy - 2018.					
Agency - M/s Shantika Devi					
Agreement No - 55/S.D.D (3054 MoD)					
Maintenance policy - 2018.					
Date of Commencement - 01/10/2019.					
Date of Completion - 30/09/2020.					
Actual Date of completion - 12/09/2020.					
Abstract of Cost -					
1. cleaning and Graveling					
vide T.M.D.P - 12, I.No - 1					
Qty - 0.70 m ³ @ 49496.70 - Rs. 34648.29					
2. Construction of Subgrade.					
vide T.M.D.P - 12, I.No - 2					
Qty - 1470.00 m ³ @ 176.96 - Rs. 260131.20					
3. Construction of G.S.D Cur-2					
vide T.M.D.P - 12, I.No - 3					
Qty - 65.20 m ³ @ 2500.52 - Rs. 163034.24					
4. providing W.P.M Cur-2					
vide T.M.D.P - 12, I.No - 4					
Qty - 139.79 m ³ @ 4387.86 - Rs. 613379.20					
5. providing W.P.M Cur-3					
vide T.M.D.P - 12, I.No - 5					
Qty - 215.98 m ³ @ 4206.28 - Rs. 908494.24					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
24 painting Two coats on 7100 Surface.					
vide m.B.N. - 152 I. No - 11 P-50					
Qty - 878.00 M ² @ 93.00				P.	81601.20 57660.00
					783556.00
Less 0.21 f. Balance (-)				P.	786184.70 16458.00 16510.00
					781905.10
Added 14 L-3 + 12 L-6 + 13 L-4					784533.70 101647.70 101989.00
					88.000000
Deduction for previous Bill (-)				P.	88355.00 88652.00 804034.30
					795185.00
28/11/20					824888.00
28/11/20					759657.00
Material Statement.					
Cement - 67.39 M ³					1828.00
Coarse Sand - 54.43 M ³					883.20
Bricks - 21600 No.					4082.00
					972.00
					12260.00
					6933.50
					5054.00
28/11/20					
28/11/20					

Continuation

2nd & Final Const Bill 3054 M/R to
Road New Maint Policy

21

759657=00

CFMS

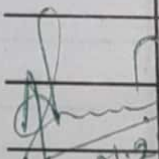
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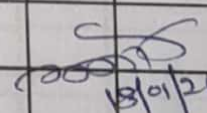
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5 1/2 S.D					37983=00
2 1/2 S.T					15193=00
1 1/2 C.G.L.T					1597=00
1 1/2 S.G.L.T					7597=00
Royalty					5054=00
S.F					12260=00
M.L.C					7597=00
2 1/2 B.C.R					15193=00
10% Ext. of time					75966=00
Total Deduction					184440=00
Pay CFMS					575217=00
Total					759657=00

Volume - 7

dt 18/1/2024

Raised for Rs 7,59,657=00 (Seven
Lac fifty nine thousand six hundred
fifty seven) & pay Rs 5,75,217=00 (Five
Lac Seventy five thousand
two hundred Seventeen) rupees


18.01.24


18/01/24

Executive Engineer
R.W.D. Works Division
Hathua

Continuation