

N/O - Materials Store to Materials Department 044657
(Gen)

Schedule XLV-Form No. 134

Contractor - Sri Rakesh Kumar Sharma

Ass. No. 49 SBD/2019-20

Man Vijay Kumar DIVISION

Hagol Kumar SUB-DIVISION

MEASUREMENT BOOK

1650

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4th ON A/C Bill					
Name of work - Construction of					
Waste road & CD work under					
Ministry from Madras Hare to					
Madras Pudurvesh					
Contractor - Sri Rajesh Kumar Sharma					
Vill - Debrari, Po - Chikna					
Choghandli, Dist - Madhugani					
Agreement No - 49 SOD/2019-20					
Date of start - 01-02-2020					
Date of comp - 30-11-2020					
App. Contd. 02 - 1) 53, 38, 498 = 2					
App. Maint. 02 - 2, 11, 16 = 2					
Rate - 0.51 f. below from BOD Rate					
How done					
① Consist of Subgrade and					
shoulder with 1000mm and					
do do do					
$2 \times 14m \times 17.0m \times 0.625 \times 0.335 = 7.118m^3$					
$2 \times 14m \times 13.0m \times 0.625 \times 0.335 = 5.473$					
$2 \times 54m \times 20.0m \times 0.625 \times 0.335 = 41.835$					
$2 \times 44m \times 30.0m \times 0.625 \times 0.335 = 50.25$					
$2 \times 74m \times 15.0m \times 0.625 \times 0.335 = 43.968$					
$2 \times 14m \times 20.0m \times 0.625 \times 0.335 = 8.375$					
$2 \times 34m \times 15.0m \times 0.625 \times 0.335 = 18.843$					
$2 \times 14m \times 12.0m \times 0.625 \times 0.335 = 5.025$					
					180.897m ³

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF 23	
(20/20) PIV long stone					
Qty side T.M.B.P. (19) 2 Nos					
				@ Rs 2615.04/each	
(21/21) PIV beam stone					
Qty side T.M.B.P. (19) 2 Nos					
				@ Rs 701.04/each	
(22/22) PIV beam capital triangle					
Qty side T.M.B.P. (19) 6 Nos					
				@ Rs 4151.42/each	
(23/23) PIV beam 4 corner capital					
Qty side T.M.B.P. (19) 3 Nos					
				@ Rs 5300.56/each	

	Plat 15	53,36,440.00
Less 0.514. below as per P.S. 15		27,216.00
	Plat 16	53,09,224.00
Less previous bill payment		38,42,154.00
	payable Rs	14,67,070.00

03/12/2020
G.C.

03/12/20
A.E.

11.1.21

Continuation