

SISRI TO BHOPTATPUR

Schedule XLV From No. 134.

M/S BUNISH CONSTRUCTION DIVISION

____ SUB-DIVISION

Measurement Book

MB-110-383

383

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.	
	151	on	MC	Bill	
Name of work - Improvement of a road -					
from Sisai to Bhopatpur under					
MR (3054) New maintenance Policy.					
Agency - M/S Annish Construction.					
Agreement No - 61 MBD/2019-20					
Date of work started - 06.03.2020.					
Date of completion - 05.12.2020.					
Date of measurement - 28.11.2020.					

Record measurements

② Clearing and grubbing road

land on per 5/1/42.

$$2 \times 6000 \times 1.000 = 12000.00 \text{ m}^2$$

$$= 1.20 \text{ Hectare.}$$

③ Const. of earthen shoulders

on per 5/2/42.

$$2 \times 6000.0 \times 0.700 \times 0.350 = 2520.0 \text{ m}^3$$

④ Const. of GSB Gr II with 11%

graded material on per 5/2/42.

$$1 \times 12.98 \times 3.55 \times 0.150 = 6.91 \text{ m}^3$$

$$1 \times 30.39 \times 3.45 \times 0.150 = 15.73 \text{ m}^3$$

$$1 \times 9.60 \times 3.35 \times 0.150 = 4.82 \text{ m}^3$$

Continuation

27.46 m³

	Materials Used		
① Earth work	2520.0 m ³	83160.20 C 23 = 71/m ³	→ 59749 = 00.
Stone metal	636.45 m ³	23190.20 C 427 = 69/m ³	→ 66121 = 00
Stone metal	330.29 m ³	49544.20 C 467 = 24/m ³	→ 154311 = 00
SG to 22.5 mm	971.2 m ³	163235.20 C 655 = 75/m ³	→ 45374 = 00
④ Stone chips	1088.20 m ³	11337.20 C 49 = 30/m ³	→ 713587 = 00
⑤ Screed mixtd	76.91 m ³	4845.20 C 116 = 45/m ³	→ 7637 = 00.
⑥ local sand	64.60 m ³	83550.20 C 1008920 = 00	→ 7523 = 00.
		100893.20	
		28/11/2020	

Scanned with CamScanner

Sch. XLV Form No. 134 BIFA 10702137-00-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Add 1% Labour cess					107021-00
Add 12% GST					1284256-00
Net payable					12093414-00
					8465390-00
<div style="display: flex; justify-content: space-between;"> <div> <p>C.B. 8</p> <p>28/11/2020</p> </div> <div> <p>28/11/2020</p> <p>28/11/2020</p> </div> </div>					
1st A/c Bill 3054 M/R to Roads New Maint Policy					
					8465390-00

5% S.D.	423270-00
2% S.T.	169308-00
1% C.G.S.T.	84654-00
1% S.G.S.T.	84654-00
Rampelity	234854-00
S.P.	70625-00
1% L.C.	84654-00
Total Deduction	1152019-00
Pay ON CPM	7313371-00
	8465390-00
V.No. 3	14/12/2020

Passed for Rs 8465390-00 (Eighty four Lac Sixty five thousand three hundred ninety) Pay 73,13,371-00 (Seventy three thousand three hundred seventy one only) on 14/12/2020

14.12.2020

Executive Engineer
R.W.D. Works Division,
Hathua (Gopalganj)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Ind on A/c Bill					
(Final construction measurement)					
Name of work - Improvement to a road from -					
Sisai to Shopatpur under MR (3054)					
New maintenance Policy.					
Agency - M/S Anrich Construction.					
Agreement No - 61 MBD/2019-20.					
Date of work started - 06-03-2020.					
Date of completion - 05-12-2020.					
Date of actual completion - 05-01-2021.					
Date of measurements - 05-01-2021.					

Record measurements

①/2 Providing and fixing RCC m/s
precast in 5K km stones.

Quantity = 02 Nos.

②/3 Providing and fixing RCC m/s
precast in ordinary km. stones.

Quantity = 07 Nos.

③/19 Providing and fixing RCC m/s
precast in 200m stones.

Quantity = 24 Nos.

④/15 Providing and fixing retro -
direction and place identification boards.

$2 \times 1.20 \times 0.80 = 1.92 \text{ m}^2$.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

(13/26) Painting two coats including--

primer coat with synthetic enamel paint.

$$15 \times 4 \times 6.00 \times 0.600 = 216.0 \text{ m}^2$$

$$15 \times 2 \times 6.00 \times 3.600 = 648.0 \text{ m}^2$$

$$15 \times 4 \times 0.400 \times 0.600 = 14.4 \text{ m}^2$$

$$\begin{aligned} & 216.0 \text{ m}^2 \\ & 648.0 \text{ m}^2 \\ & \hline & 864.0 \text{ m}^2 \end{aligned}$$

5/11/21

Materials Used

(1) Paints $21600 \text{ No. @ } 5267 = 113767 = 00$

(2) Some Sand $2133 \text{ m}^3 @ 162 = 3446 = 00$

$$\begin{aligned} & 113767 \\ & 3446 \\ & \hline & 117213 = 00 \end{aligned}$$

$$117213 = 00$$

5/11/21

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/E	11935	584=00.
Less 0.09 % below				10742	=00.
				11924	842=00.
Add 1 % Labour cess				119248	=00.
Add 12 % GST				1430981	=00.
				13475071	=00.
Less prior payments				8465390	=00.
Net payable				5009681	=00.

2nd & Final Const Bill 3054
MTR to Roads New Mount Killy
CFML

5% S.D				250989	=00
2% J.T				100194	=00
1% C.G.S.T				5009720	
1% L.G.S.T				5009720	
Royalty				103216	=00
S.F				41989	=00
1% L.C				5009720	
2% B.C.R				100194	=00
Total Deduction				746368	=00
Pay CFML				4263313	=00
Total				5009681	=00

Passed by the 50.09681=00/A Killy
Lac nine thousand six hundred eighty
one) Pay A 4263313=00/A Killy
two lac sixty three thousand three
hundred thirteen) H CFML

Shiv
21.01.21