

MM GST, 1032 Neema to Buniyadi bigha.

~~OPEN~~
Shedule XLV Form No. 134. (Rate- 10% below)
Ag. No:- 04SBD/20-21 Ag. Val.- 55.52962 lakhs

Sherghahi DIVISION

Dohbi SUB-DIVISION

Agency :- Aati Kumari

Measurement Book

MB no - 1159

~~3rd~~ ~~Final~~ ~~Final~~

Name of Work Construction

Of road from 2032

Neema to Buniyade

Bogha.

Name of Agency - Atikuram

District - Cudda

Date of Start - 6/5/20

Date of completion ~~10/2/21~~ ^{5/2/21}

Date of measurement: ~~10/2/21~~ ^{10/3/21}

Construction of embankment

with material obtained

from borrow pits in different

places as per specifications

Continuation

[illegible]

ABSTRACT OF COST.

1 (2) Construction of
Benchmark Quantity
under Page (K) 0-60 Km
@ RS. 5248.17/Km RS. 3149 =

(2) Construction of reference
Pillars and services.
under Page - (14). 0-60 Km
@ RS. 3629.19/Km RS. 2178 =

2. Clearing and grubbing
Road Land quantity
under Page - (15) - 0.42 Hecr
@ RS. 49530.51/Hecr 208032
CORR. 26130 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				R/S 26130:	
3. Construction of sub grade and earthen shoulder on road					
Under Rate - (15) -				2400.05	
Under Rate - (20) -				100.99	
				2501.04 m ²	
@ RS 183.51/m ²				RS. 4589662	
4. Construction of embankment with Lead - 100m on road					
Under Rate - (15) -				588.60 m ²	
@ RS 181.87/m ²				RS. 107058	
5. Construction of embankment with Material obtained from Borrow pits with Lead - 100m, Under Rate - (15) -				61.31	
Under Rate - (20) -				403.96	
				465.27 m ²	
@ RS 139.74/m ²				RS. 65017:	
6. Erection of concrete foundation of structure					
Under Rate - (15) -				188.37 m ²	
@ RS 285.17/m ²				RS. 53717	
7. Provision of plain concrete on foundation - Under Rate -					
Limit - (16) -				22 m ²	
As per Agreement				@ RS 4513.08/m ²	
				RS. 99243/-	
				99287	

Continuation @ RS 1810175

Rs. 8,10,131 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			136/1001		810175
8. Providing plan concrete on open foundry					
Limit Agreement 115.980					
Supply wide Rafe (16)					5153681
116.03 m ³ @ RS. 4443.59/m ³					515590
9. Plan concrete concrete MIS in Sub structure					
Under Rafe (16) - 49.18 m ³					
@ RS. 4638.17/m ³					228105
10. Providing R.C.C. m ² on Sub structure					
wide Rafe (16) - 8.92 m ²					
@ RS. 5532.55/m ²					49350
11. Supplying, Arranging, Placing, ITSD bar reinforced concrete in Super structure					
wide Rafe (16) - 1.324 m.T.					
@ RS. 59606.87/m.T.					78919
12. Providing, Laying, reinforced concrete in Super structure					
wide Rafe (16) - 7.48 m ³					
@ RS. 6349.63/m ³					47495
13. Back filling Behind Abutment wall under Rafe					
(16) - 68 m ³					
@ RS. 819.43/m ³					55721
Continuation					1785355
					C.O. Rs. 17,85,089/-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				PS/P.R.	1785355-
14. Priming and laying rendered concrete on Kume pipe road base					
→ (17) - 7.5 m @ 4.34				13.32/m	256002
15. Filling on trench branch road base (17)					
7.64 m @ 4.55				50/m	42442
16. Construction of G.S.B road base (17) - 469.80 m					
road base (21) - 4.05 m					
				4.73	85 m
				@ 25	1717.89/m
				R.P.	814022
17. Priming and laying stone metal grade -					
(17) - road base (17) - 171.23					
road base - (21) - 2.81 m					
				174.04 m	
				@ 25	2586.32/m
				R.P.	450123
18. Priming primer coat road base - (21)					
2231.25 m @ 4.16				60/m	92820
19. Priming and applying tack coat road base - (21)					
2231.25 m @ 4.14				38/m	32085
				C. 0.25	320424
				R.P.	32,03,983/-

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				18/12 RS	367189
24. Road masonry with					
1st applied thermo					
Plaster Under Refe- (22)					
119m ² @ Rs. 736/m ²				RS.	87584
				RS.	375947
					37,59,411/-
Add 1/1 Labour cess @ 12%					4,50,697
G-5-T.				RS.	488732
				RS.	424824
					42,47,908/-
Less 10% below				RS.	42,48,241/-
Limit of payment					
As per allotment				RS.	3823388-
Rs. 5,74,660/-					38,23,119/-

Less Previous payment RS. 2466399
RS. 1357079/-
Rs. 13,56,808/-

10/3/21
S.E. for 10.3.21
Bitumen Detail and emulsion
Detail -

(20) Bitumen Invoice No. - 5520
179202 dated - 28-1-21
Quantity - 5478 m³

(21) Bitumen Invoice No. - 552079206
Bitumen Emulsion Rs. 1345520
Dated - 28-1-21
Quantity - 5478

(22) Bitumen Rs. and Bitumen
Invoice No. - 1792021 M230163098
Dated - 28-12-20

(23) Bitumen Emulsion 551 - Invoice No.

1792021 M230163098.
28-12-21

Received Allotment from BRADA vide
Letter No. 46 370 dated 21.03.2021
Rs. 5,74,660/-