

MMGSY, LOSS to Maula Nagar

GEN

~~Ag. No.:-~~ 03SSD/20-21
Schedule XLV-Form No. 134

Ag. Val.:- 56.08986 Lakh (Rate - 0.06% bel

Shenghati DIVISION

Dobhi SUB-DIVISION

Agency:- Arti Kumar

Measurement Book

M.B no - 1158

~~1th on or~~
1th and 2nd Rinal Bell

Name of Works - Construction
of road from 2055 to
Molanagar.

Name of Agency - Ashok Kuma
re, Village Nawanah, Bajaur
District - Gajal.

Agreement No - 03SPD-2020-2021

Date of W/O - 6/5/2020.

Date of completion 5/2/2021

Date of measurement: - 10/3/21.

1. Construction of Emb
ankment with material

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				121 PRS	420.1682
5. Construction of Sub grade and earthen shoulder quantity					
side Rafe - (17)					2499.78m ³
side Rafe - (23)					260.16
					2759.94m ³
				@RS. 183.51/m ³	RS. 506477
6. E/W in excavation					
foundry trench quantity					
side Rafe - (17)					67.08m ³
				@RS. 285.17/m ³	RS. 191292
7. Providing Plain concrete for Leveling course					
side Rafe - (17)					5.30m ³
				@RS. 4513.08/m ³	RS. 239192
8. Providing Recm in open foundry quantity					
side Rafe - (18)					37.64m ³
				@RS. 4443.59/m ³	RS. 1672572
9. Providing Plain concrete masonry sub structure quantity					
side Rafe - (18)					26.08m ³
				@RS. 4638.17/m ³	RS. 1209632
				CORRS.	12579132

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				12/100	1257913=
10. Providing and laying 100mm dia water pipe - (18)					
15m @ RS. 3413.22/m ³					51,200=
11. Filling in trenches & trenches 0.2m wide					
Rate - (18), 15m @ RS. 15.28m ³					
@ RS. 555.50/m ³					RS. 8488=
12. Construction of 800 mm Sub-base					
Quantity wide rate (18) - 671.49					
Quantity wide rate - (23) - 2.43m ³					
@ RS. 1717.89/m ³					RS. 1157720.
13. Providing and laying spreading and compacting Stone Metal grade III					
Quantity wide rate (19) - 233.16m ³					
Quantity wide rate - (23) - 0.91m ³					
@ RS. 2586.32/m ³					RS. 605380=
14. Providing and applying Primer coat Quantity wide					
Rate - (23) - 3120 m ²					
@ RS. 14.23/m ²					RS. 44398=
15. Providing primer coat					
Rate - (23) - 3120 m ²					
@ RS. 41.12/m ²					RS. 128,606=
Continuation					
					RS. 3125000=
					28,294=
					RS. 128,606=
					RS. 3253705=
					32,53,393=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					18 P.R.S. 44398 3125099 3253705
15. m.d.x Seal Surfacing Priming, Laying and rolling of close graded Dressed Surfacing - Quarry under Rate - (24) - 3 Nos.					
					@ Rs. 171.01/m² Rs. 533,520 =
16. Reinforced Cement Concrete 15 grade km Shore -					
(2) ordinary km shore Under Rate - (24) - 20 No.					
					@ Rs. 2365.64 per km Rs. 4738 =
(2) 200m stone wide Rafe					47331 -
- (24) - 4 No @ Rs. 640.47 each					Rs. 25622
(18). Priming and frame of m.m.b.x Road - wide					
Rate - (24) - 3 No.					
					@ Rs. 11079.25 Rs. 332382 221592
19. Retro-reflectivised traffic signs					
(2) 600 mm circular under rate					
- (24) - 3 No @ Rs. 4800.87 each					Rs. 14403 =
(2) 600 mm eq. lateral - wide					
Rate - (24) - 5 No.					
					@ Rs. 3575.20 each Rs. 17876 =
					@ Rs. 3731436 = 3860042 =

Continuation 38,57,163 = w

B/P Rs 38,57,163=0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Intersection vide				18	2731436=
Page (25) - 1 no					3857163=0
@ Rs. 3775.20					3575.20
@ Rs. 3775.20 each					3775.20
(12) 600mm x 450mm.					
Vide Page (24) - 2 no					9335=0
@ Rs. 4667.25					9135
@ Rs. 4567.25 each					
20. Road marking on road					
Limit 165.80 m					1,22,02920
Vide Page (25) - 162.20 m					122176=
@ Rs. 736.0/m ²					3857387=
					3785993=
Add 1-1 Labour cess + 12%					39,92,102=0

G.S.T.					Rs. 5,18,973/-
					501460=
					518179=
					4504172=
					4358847=
					15,11,075/-
Less D. Ob-1.					2707=2703=
					Rs. 261520
					Rs. 43562312
					4501469=
Less Previous Payment					45,08,368=0
					2699770=
Limit of Payment as per					
Allocation Rs. 3,92,349=0					Rs. 1656461=
					1801699=
					18,08,598/-
					Rs.
Bitumen and cementum					
Detail -					
Bitumen Invoice No - 13H 5520175706					
Dated - 25-1-21.					
Quantity - 1.722 M.T.					
Bitumen Invoice No - 13H 5520174175					
Dated - 22-1-21					
Quantity - 5.634 M.T.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen Emulsion - SS1 and					
RSI - Invoice No - FY2021M2301G					3506.
Dated - 17-1-21.					
(2) SS1 - 3.20 MT					
(2) RSI - 1.20 MT					
Bitumen At Site					Balance
S-90 = 7.35 MT					14.2 MT
Emulsion SS1 - At Site consumed					Balance
3.20					2.73
(2) EmulRP - At Site consumed					Balance
0.858					0.00 MT

Total

10/3/21

5-12

10.3.21

AT

Received Allotment from BKRDA vide letter
No. 46 S/90 dated 21/03/2021
Rs. 3,98,349/-