

3054 ~~2116~~

B&P Dumka Road to Ufama.

Schedule XLV Form N.134.

P.W.D.

2014

Contractor :- Anand Kumar Mishra

DIVISION

1224000

SUB DIVISION

MEASUREMENT BOOK

M.B. 2014

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of work:- Construction of road					
from BGP-Dumka Road to					
Upama under MR-N/2019-20					
Name of Agency:- Sri Amar Kumar Mishra,					
purani thakurbari, Bonga.					
Date of start:- 17.09.2020					
Date of Completion:- 16.09.2021					
Date of Entry:- 14-03-2021					

+ Clearing and grubbing road
land etc all complete.

2 x 10 x 30.00 x 0.70 (qv) =	420.00m ³
2 x 10 x 30.00 x 0.70 (qv) =	420.00m ³
2 x 10 x 30.00 x 0.70 (qv) =	420.00m ³
2 x 10 x 30.00 x 0.70 (qv) =	420.00m ³
2 x 10 x 30.00 x 0.70 (qv) =	420.00m ³
1 x 10 x 30.00 x 0.70 (qv) =	210.00m ³
1 x 10 x 30.00 x 0.70 (qv) =	210.00m ³
1 x 10 x 30.00 x 0.70 (qv) =	210.00m ³
1 x 10 x 30.00 x 0.70 (qv) =	210.00m ³
1 x 10 x 30.00 x 0.70 (qv) =	210.00m ³
	= 2940.00m ³
	T = 0.29 hqc

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
					RS = 4371.532.00
Add (1% - 1% discount)					5282.99.00
					39671.00
Add (0.90747829921%)					RS = 4979502.00
Less 0.25% (-) RS					12449.00
					Total RS = 4967053.00

11-3-2021
11-3-2021

11-3-2021
11-3-2021

4967053

C.A.P

materials of statement

- ① Course sand — 31.36 m³
- ② metal — 504.51 m³
- ③ M concrete — 104.56 m³
- ④ Emulsion (ss) — 2559.52 kg = 2.5 MT
- ⑤ Emulsion (Rs) — 3378.48 kg = 3.3 MT
- ⑥ Bitumin (5%) — 42810.02 kg = 4.28 MT

11-3-2021
11-3-2021

11-3-21
11-3-21

(Continuation)

(Continuation)

Scanned by CamScanner

Indragiri Mall - 1506573=00
 Sch XLV Form No. 134 for Const.

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Memo of payment					
SD -	75329 = 00				
BSD -	37664 = 00				
GT -	15066 = 00				
CC -	15066 = 00				
SGSF -	15066 = 00				
CSSF -	15066 = 00				
Roy -	40881 = 00				
SP -	9120 = 00				
PD -	223258 = 00				
Charge -	1283315 = 00				
GT -	1506573 = 00				

Pay for Rs-1506573=00 (Rupees Fifteen
 Lacs sixp thousands and five hundred Seventy three
 only)
 22.05.21

EXECUTIVE ENGINEER

R.W.D. (W) Division

Banka-2

22/5/21

(Continuation)