

MMGSY, LO35 to Mischeha bigha.

Schedule XLV-Form No. 134

Ag. No:- 645BD/19-20 Ag. Val. :- 80.56207 Lakh
(10% Below)

RWD Shergahati DIVISION

Moharapur SUB-DIVISION

Agency :- Angad Kumar Sinha.

Measurement Book

MRB no-1162

Certified this MB is contain
01 to 100 Pages Print by Machine
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RWD (W) Sub div. Mohanpur.

Executive Engineer
RWD, Works Division
Sherghati
8/5/20

Sch. XLV - Form No. 134

Sherghati DIVISION
Mohanpur SUB-DIVISION

Measurement Book

No. 1162

Dt. of Work Start:- 19.12.19

Dt. of Work Comp:- 18.12.20

Name of officer _____

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd and final Bill.					
Name of Work:- Construction of					
Road from LO35 to Marich					
Bigha					
Head:- MHGSY (Gen.)					
Name of Contractor:- Angad					
Kumar Sinha, At- Vill.-					
Nainapuri, P.O.- Purnia					
P.S.- Belagani, Gaya					
Agreement No:- 64SBD/2019-20					
Date of Work Start:- 19.12.2019					
Date of completion:- 18.12.2020					
Date of Measurement:- 12.11.2020					
— Items —					
A. Const. of 1x2.00m span R.C.C. culvert					
1. E/W in excavation in the					
foundation for structure.					
A/W - $2 \times 7.60 \times 2.30 \times 1.60 = 55.94 \text{ m}^3$					
R/W - $4 \times 1.60 \times 2.10 \times 1.60 = 21.50 \text{ m}^3$					
					77.44 m ³
2. Providing P.C.C. in open					
foundation					
A/W - $2 \times 7.60 \times 2.30 \times 0.20 = 6.99 \text{ m}^3$					
R/W - $4 \times 1.60 \times 2.10 \times 0.20 = 2.68 \text{ m}^3$					
					9.67 m ³
3. Providing P.C.C. M.S. grade in					
open foundation.					
P.T.O.					

Sch. XLV-Form No.					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Bitumen & Emulsion purchased by cont					
1. Bitumen S-90 - 10.173 M.T. dt-25.01.21					
by Indian oil corporation limited					
Delivery NO:- 0515149383.					
2- Emulsion SS-1 - 4.200 M.T. dated					
01.02.2021 Invoice NO - 5213101093					
from. Hindustan coals Pvt. Ltd.					
3- Emulsion R.S-1 - 1.600 M.T. dated					
30.01.2021 Invoice NO - 5213101090					
from Hindustan coals Pvt. Ltd.					
By					
12/12/21					
S.E.					
Abstract of cost.					
1(i)/1(ii) Const. of reference					
& working bench marks.					
Sty. vide MB item					
NO 1(i) PM 721.272 Km.					
CS 8068 = 94/Km - 10,264 =					
1(ii)/1(iii) Const. of reference					
Pillars/Bridges.					
Sty. vide TMB item.					
NO 1(ii) PM 7 = 1.272 Km.					
CS 6094 = 05/Km - 17752 =					
2. Cleaning & scrubbing of					
road sand.					
4/0 - 18015 = 20					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/E			1581, 48, 125 =
		sty. wide THB item			
		1014 PM 22 = 24 m			
		C.M. 140 = 85 each - 133380 =			
27/27 Providing & laying		600 mm dia			
(1)		thru pipe			
		sty. wide THB item			
		1012 (1) PM 10 = 7.50 m			
		C.M. 4787 = 78/m			135908 =
28/27 (1) Providing & laying		600 mm dia thru pipe			
		sty. wide THB item			
		1012 (1) PM 10 = 7.50 m			
		Item 127 PM 17 = 15.00 m			
					22.50 m
		C.M. 1603 = 62/m			123608 =
29/28 Providing & laying of		300 mm dia thru pipe			
		sty. wide THB item			
		1012 PM 14 = 50.00 m			
		C.M. 1025 = 79/m			151,290 =
30/29 laying 1st class bedding		sty. wide THB item			
		1013 PM 10 = 7.39 m ³			
		Item 108 PM 17 = 4.59 m ³			
					12.38 m ³
		ditto - 12.34 m ³			
		Continuation			
		C.M. 628 = 83/m			17760 =
		C/O			182,82544 =

Continuation