

कार्य का नाम: N.H. 30 से मिलाने यंत्रिचमरी
दोला मय निर्माण।

Shedule XLV Form No. 134.

माययुस्त संख्या: 3740/19-80(MMMSY.S)

DIVISION

सहायक अभियंता कार्य अवर प्रमंडल उदवन्त

SUB-DIVISION

Measurement Book

16/12/80

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.	
Name of work: —					NH30 to Bhelai West Tolls (U. Nagar)
Name of Agency: —					Sr. Rajat Kumar Singh A + K. Road, Kanwar - Aps (Bhojpur)
Date of Agreement & No. —					02/11/2021/54/54/5
Written order of work start —					24-09-20
Completion of work —					23-09-2021

Details measurement

St (1) Providing & fixing of working
 benchmarks / Reference pillars -
 - - - - - etc -

Benchmark pillar - 02 Nos.

Reference pillar - 07 Nos.

St (2) Clearing and Grubbing

Road land (By manual means)
 including uprooting wild -
 all compl. job as per direction of
 B.O.

$$2 \times 5 \times 30 \times 1.875 = 562.50$$

$$2 \times 7 \times 30 \times 1.875 = 787.50$$

7318 669 = 00

24

7318 669 = 00

Sch. XLV-Form No. 134

Rs 73,29,695.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
9118 (34) Demolition of cross					
34) Drain (Damaged) - etc					
Qty. T. M.B. P (20)					
Plain Cement Concrete					
Limit 5.55					
15.65 m ³					2763 = 00
@ Rs 497.81/m ³					Rs 288 = 00
Reinforced Cement Concrete Qty P (20)					
10.08 m ³					
@ Rs 1128.62/m ³					Rs 11376 = 00
Limit 3.36					
Stone/B.T.W. masonry Qty P (20)					3732 = 00
608.85 m ³					
@ Rs 235.20/m ³					Rs 143201 = 00
Limit 202.95					
Home Pipe Qty. m ³ (20)					47734 = 00
					6123 = 00
75 mtr @ Rs 244292/mtr					Rs 18369 = 00
Limit 25					7379081 = 00
					Rs 75,10,829 = 00

Add 12% G.S.T					Rs 9013115 = 00
Add 1% L. Cess					73791 = 00
Add 10% Sewerage Fee					885498 = 00
					75109200
					135301 = 00
					751093 = 00

Amount limited					Rs 7238442 = 00
Due to allotment					8622710 = 00
Pay					Rs 6035897 = 00
21/01/2021					8473723 = 00
J. E.					

25/01/21