

Construction of Road from Punsiga
Chilka near Road to Asota
Schedule XLV From N.134.

P.W.D.

New M/R

made - 2002

Pavements - 2

DIVISION

Prison

SUB DIVISION

MEASUREMENT BOOK

Atman Kuman Mahave

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.	
Tot on A/c Bill					
Name of work:- Construction of road from-					
pursiya-Chilpaur road.					
to Potha.					
Name of Agency:- Sri Anwar Kumar Mishra,					
Purani thakurbari, Banka.					
Agreement NO:- 38 M.D./2020-21					
Date of start:- 17.09.2020					
Date of Completion:- 16.09.2021					
Date of entry:-					

(1/1)

Clearing and grubbing road
land etc all complete.

$$52 \times 63 \times 80.00 \times 0.70 = 2696.00 \text{ m}^3$$

$$1 \times 9.00 \times 9.00 \times 0.70 = 6.30 \text{ m}^3$$

$$T = \frac{2652.30 \text{ m}^3}{0.27 \text{ h/c}}$$

(2/3)

providing granular sub-base
with well graded materials gr-11

$$5 \times 9.00 \times 2.50 \times 0.10 = 1.125 \text{ m}^3$$

$$6 \times 4.00 \times 2.00 \times 0.10 = 4.80 \text{ m}^3$$

$$5 \times 4.00 \times 1.50 \times 0.10 = 3.00 \text{ m}^3$$

$$6 \times 4.00 \times 1.00 \times 0.10 = 2.40 \text{ m}^3$$

$$1 \times 4.00 \times 0.50 \times 0.10 = 0.20 \text{ m}^3$$

$$5 \times 3.00 \times 3.00 \times 0.10 = 4.50 \text{ m}^3$$

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Qty = 64.0 nos @ Rs 473.45 Rs = 30301.60 ✓					
18/21 printing new letters with synthetic enamel paint, etc					
all complete.					
vide TMBP-17 item no-18					
Qty = 1408.0 per cm ² @ Rs 0.52 Rs = 732.16 ✓					
19/22 planting of avenue trees, etc all complete.					
vide TMBP-17 item no-19					
Qty = 95.0 nos @ Rs 819.92 Rs = 77892. ✓					
20/23 Road marking with thermoplastic compound on bituminous surface etc all complete.					
vide TMBP-17 item no-20					
Qty = 432.00 m ² @ Rs 735.44 Rs = 317710. ✓					
21/24 providing and fixing of MR. Logo main Board and maintenance board, etc all complete.					
vide TMBP-18 item no-21					
Qty = 3.0 nos @ Rs 11057.46 Rs = 33172. ✓					
22/25 providing B/W in cm (1:3), etc all complete.					
vide TMBP-18 item no-22					
Qty = 22.94 m ³ @ Rs 6070.48 Rs = 139257. ✓					

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
23 26 plastering with cm (1:4) etc					
all Complete.					
vide TMBP-18 item no-23					
Qty = 161.15 m ² @ Rs 178.97					Rs = 28841.00
24 27 providing two coat painting					✓
on parapet wall (black & white					
strips) etc all Complete.					
vide TMBP-19 item no-24					
Qty 468.48 m ² @ Rs 108.98					Rs = 51055.00
					Rs = 527208.00
Add (1% 196000 less 8124.135)					Rs = 685371.00
Add (0.90% 47849921 + 43910000)					Rs = 47823.00

Less 0.25 % Rs = 1503.00

Less 1% on 910 payment Rs = 3600000.00

Total Rs = 2390286.00

25-11-2021
22

25-01-2021
22

25-01-2021
22

certified that work has been
completed as per specification
and no dues against work

25-01-2021
22

(Continuation)

27

2nd end final bill amount 2390286.00
 Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Memo of Payment					
SD -	1195142.00				
DSD -	597572.00				
IT -	239032.00				
LIC -	239032.00				
Sgst -	239032.00				
Cgst -	239032.00				
TD -	2748832.00				
Chage -	21154032.00				
G.T -	23902862.00				
Passed for Rs.	23902862.00				
Twenty three Lakh Ninety					

Eighty Six only.

EXECUTIVE ENGINEER
 R.W.D. (W) Division
 Banka-2
 8/3/21

(Continuation)