

Chapri village to Murlaya Path

30541 MR

Schedule XLV-Form No. 134

E. E. R. W. D. (W)

DIVISION
GAYAH

A. E. R. W. D. (W)

SUB-DIVISION
FATEHAPUR

Sanjay Kumar

MEASUREMENT BOOK

2878

2nd & Final Bill

13

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Maintenance of Road from Chapri village to Mukhya path under Head 3054 MR					
Name of Agency - Sanjay Kumar Singh, At - Bakhoapur, Distt - Bhujpur, Bihar.					
Agreement No. - 63/MR/SBD/2019-20					
Date of commencement - 20.11.19					
Date of completion - 19.08.20					
Date of measurement - 20.3.22					
① Paintie two coats on new surface - etc					
$4 \times 2 \times 1.80 \text{m} \times 3.20 \text{m} = 46.08 \text{m}^2$					
$4 \times 4 \times 0.40 \text{m} \times 0.90 \text{m} = 5.76 \text{m}^2$					
$5 \times 2 \times 2.40 \text{m} \times 3.20 \text{m} = 76.80 \text{m}^2$					
$5 \times 4 \times 0.40 \text{m} \times 0.95 \text{m} = 7.60 \text{m}^2$					
136.24m^2					
② Road marking with hot applied thermo plastic compound - etc					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
($\frac{15}{34135}$) P/V & P/W K.M. Stone - - etc					
(i) ordinary K.M. Stone					
Qty in de TMB					
Page No (14) - 03 Nos					
@ ₹ 1905.62/No. — ₹ 5717.00					
(ii) 200 m Stone -					
Qty in de TMB					
Page No (14) - 04 Nos					
@ ₹ 557.97/No. — ₹ 2232.00					
($\frac{16}{34135}$) P/V & P/W					
Revised					
Qty in de TMB					
Page No (14) -					
(i) 600 mm equilateral triangle -					
04 Nos @ 3397.81/No. ₹ 13591.24					
(ii) 600 mm circular					
08 Nos @ 3493.85/No. ₹ 27951.00					
(iii) 600 mm x 450 mm -					
06 Nos @ 3369.02/No. ₹ 20214.00					
($\frac{17}{42}$) Planting of trees by the road side - - etc					
Qty in de TMB					
Page No (14) - 95 Nos					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Q 7 800, 30/No.					76029.4
					72666580.00
Add 1/1. L. C/L					26666.00
Add 12/1. C/L S.T. - (+)					2319990.00
					73013236.00
Less 1/1. before - (-)					30132.00
					72983104.00
Less previous payment					2608831.00
ified that					7374273.00
work was					
been completed					
15 per 1/1. 1/1. 1/1.					