

पर्य का नाम:- ३०५४ लिंकटा से भैंडिवा रोड
कापि अम्बाट

3054 Road
New Alampur

Measurement Book

Schedule XLV-Form No. 134

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रबन्ध उद्देश्यालय

DIVISION

प्रांक - लिंकटा

SUB-DIVISION

M.B.No. 1305/2020-21

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.	
<u>1st on A/C Bill</u>					

A Name of work: Repair of Road
from Sirkot to Bheri Lawrence under
new m.p. 2034.

- * Agency: Khurshid Alam.
 - * Aggr. No: 81/2020-21.
 - * Date: 0.13% Below

* Appr. value: 50184120 \approx

* Date of Commencement: 17.03.2020

* Date of Completion: 16-03-2021.

measurement

2010912020

1/2) cons. 1/2 Granular sub base

with stone metal and local

Band as a Pot Patches — (m7)

$$1.00 \times 1.200 = 0.150 = 0.180$$

$$2 \cdot 40 \times 0.95 \times 0.150 = 0.270$$

$$2.42 \times 0.728 \times 0.152 = 0.213$$

11-10-21 11-10-21 11-10-21 11-10-21

4.0- λ ~~1.00~~ 0.15 = 0.75

$$4 \times 2.10 \times 0.150 = 1.260$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① E/lne	→	445	7.00m ³		
② Stone metal	→	578	6.92m ³		
③ Stone chips	→	125	4.82 m ³		
④ Local sandal	→	88	1.26 m ³		
⑤ Coarse sandal	→		4.14 m ³		
⑥ Bricks	→	86	40 M ² s.		
⑦ Emulsion (85-1)	→	29.	835 m ³		
⑧ Emulsion (85-1)	→	9.	652 m ³		
⑨ Bitumin (8-90)	→	105.	30 m ³		
<u>Chana</u>					
10/06/21					

Basic Rate of materials					
1) Stone metal	→	458.22/m ³			
2) Stone chips	→	528.14/m ³			
3) Local sandal	→	116.85/m ³			
4) coarse sandal	→	150.80/m ³			
(for labour)					
5) 1000kgs	→	8243/1000 M ² s.			
<u>Chana</u>					
10/06/2021					

~~Amount Payable Rs - 415,421.57/-~~

Sch. XLV-Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5 Ro S.I)		—	20,7108=80		
1 Ro 2-T		—	415429=80		
1 Ro ChST		—	415422.00		
1 Ro SGST		—	415422.00		
1 Ro L-cess		—	415422.00		
Royalty		—	1270137.00		
S. Fee		—	473343.00		
Total deduction		—	54,829.76=80		
By Cheque		—	36059881.00		
Total		—	4,15,421.57=80		

Passed for Rs 4,15,421.57/-
 (Rupees Four thousand one hundred fifty two and only)

(B/01/11/21)

कार्यपालक अभियंता
 ग्रामीण कर्तव्य विभाग, कर्तव्य प्रमणिल
 नस्कटियांकन

21/11/21