

Schedule XLV-Form No. 134

NABARD Bridge

Const. of RCC Bridge on Bhatnagar **DIVISION**
River Est of Ratauli Madhya vidyalay
Between Sarauli **SUB-DIVISION**
Pipra.

MB NO-714 (A)

MEASUREMENT BOOK

Maint Cost - Rs 195967-00
 Cons cost - Rs 26577512-00
Total
Est A/c bill 2,67,73,479-00
 1

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement 09SBD/NABA
 RD/2020-21

These four lines should be repeated at the commencement of the measurement relating to each work)

agreement value - 2,67,73,479-00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Bridge:- Cont of H.2. Bridge over					
Bhullai River from					
Ratauli village to Jwauli					
Bachaya vidaydya.					
Name of Contractor:- Ramanand. Rai					
Cont No. 9/SBD/NABARD-2020-2021					
Date of Start:- 25.06.2020					
Date of Completion- 24.06.2021					
Date of Survey - 23.01.2021					

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
			B.F. Rs.	
27/28 Const. of subgrade road				
TMS P(26) 39.56 m ³			-	
e Rs. 176 = 581 m ³ = Rs.				6985
8/29 Const. of C.S. & grade				
vide TMS page (26) 40.50 m ³				
e Rs. 2904 = 39 m ³ = Rs.				117628
30 P/V W.B.M. grade III - vide				
TMS page (26) 14.06 m ³ e Rs. 3553.31/m ³				49960
31 Primer coat - vide TMS P(26)				
187.5 m ² e Rs. 46.09/m ² = Rs.				8642
32 Tack coat - vide TMS page (26)				
187.5 m ² e Rs. 15 = 2812.50/m ² = Rs.				3470
32/33 Max. Seal surface - vide				
TMS page (26) 187.5 m ²				
e Rs. 225 = 19 m ² = Rs.				42223
33/34 P/Vs fixing Logo to project				
vide TMS P(27) 3 nos e Rs. 8560.94/each				25683
34/35 Road Marking - vide TMS P(27)				
10 m ² e Rs. 735/m ² = Rs.				7350 = 00
35/36 Boundary pillars - vide TMS				
P(27) 69 nos e Rs. 506/each = Rs.				34914
Total Rs.				26533730
Add C.S. T + L (45) e 13/ Rs.				3449385
Add S. Fee - - - - - Rs.				77876

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Bf	15	26549867
previous payment verified					
MC (2A)			(-)	15	26065546
Total payable				15	484321
				Receipt	
				31.12.4	
				NE Pipe	
where work has been done					
per spec ⁿ , der ⁿ d E1910. Nothing is					
we will be back in last part.					
				Receipt	
				31.12.4	