

MMSGSJ-SC-अक्षरोंत रानीजंअप्रखंडमेंभासी
नीकुरुएउपङ्गाअहविरेणओआतवअसुडवनिभाता
एवपल्लवसर्थापररव-असुआणआणो 134
एअररनामाकीसंरण्या-60-SBD/2019-20
एअररनामाकीराशि-90959771/
DIVISION
आरुप्रारंअकरनेनीनिधि . 11.11.2019.
आरुपुर्णअरनेनीनिधि . 10.11.2020
संवेदण-ओवात।असुदुंप्रांसि
DIVISION

Measurement Book

भापीपुरद की संख्या- 290/2019-20

3rd & final bill:-

15

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Date of measurement</u>					
					: - 02.03.22
<u>Date of entry: - 02.03.22</u>					
① Filters media behind abutment,					
R/wall - - - - -					
					$2 \times 4.79 \times 0.60 \times 1.20 = 6.898 \text{ m}^3$
					$4 \times 1.50 \times 0.60 \times 1.29 = 4.644 \text{ m}^3$
					Total: - 11.542 m ³
② Back fill behind abutment,					
R/wall - - - - -					
					$2 \times 2.10 \times 5.20 \times 0.20 = 4.368 \text{ m}^3$
					$2 \times 2.10 \times 4.79 \times 1.23 = 24.745 \text{ m}^3$
<u>Deduct filter media etc.</u>					
					= (-) 11.542 m ³
					Total: - 17.571 m ³
③ cons. of GSB by providing well sorted materials - - - - -					
(Grade - II in cc length) -					
3m width -					
					$3 \times 20.00 \times \left(\frac{0 + 0.575 + 0}{3} \right) \times 0.100 = 1.150 \text{ m}^3$
④ cons. of GSB by providing well sorted materials - - - - -					
(Grade - I in BT length)					
3m full width -					
					$1 \times 16.00 \times 4.05 \times 0.200 = 12.96 \text{ m}^3$

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
meath kitchen in					
11.542 m ³ (P-15)					
@Rs 4009.21/m ³ = Rs. 46217.00/-					
(28) PCC/PCC M-25 concrete in super structure					
2.03 m ³ (P-12)					
@Rs. 8847.28/m ³ = Rs. 17960.00/-					
(29) HYSD bar reinforcement in super structure					
0.177 MT (P-12)					
@Rs. 71005.80/MT = Rs. 12568.00/-					
(30) P.S.L cement concrete (M-25) wear and course					
0.58 m ³ (P-13)					
@Rs. 15292.28/m ³ = Rs. 8870.00/-					
Total: Rs. 7878228.00/-					
Less 0.01% below: (-) Rs. 788.00/-					
Rs. 7877440.00/-					
Deduct previous Paid: (-) 4617695.00/-					
Rs. 3259745.00/-					
28/3/22					
AG					
28.03.22					