

Const. I Joint of Road. River to Khokhadangi Har.
Schedule XLV-Form No. 134 (SC)

II

DIVISION

BARUOT

SUB-DIVISION

Baroi

M.B.No-1509.

MEASUREMENT BOOK

Ag. No - 102 (188) / 2020-21.
Naveen Kumar

5th and final bill

Abstract of cost

Sch. XLV—Form No. 134

Sch. XLV—Form No. 134				Contents of area
Particulars	Details of actual measurement			
	No.	L.	B.	
Name of work: Construction of Road from River to Khokhadangi more under MMSY (SC)				
Agency: Sri Navneen Kumar				
Agreement No.: 102 SB/2020-21				
Date of Commencement: 07-08-2020				
Date of Completion: 06-08-2021				
Actual date of Completion: 133.08				
(1) P.W. & fixing of Working benchmark Pillar				
Q.2 No. O.V.T. MBP-30				
Q 4166.18/each - RS. 8332.00				
(ii) P.W. & fixing of Working Reference Pillar				
Q.7 No. O.V.T. MBP-30				
Q 1895.15/each - RS. 13266.00				
(3/4) Clearing and grubbing road land				
1.11 Hact. O.V.T. MBP-30				
Q 51133.76/Hact - RS. 56758.00				
(3/4) Excavation for road way in soil				
53.62 m ³ O.V.T. MBP-31				
Q 74.16/m ³ - RS. 4421.00				

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				765	22585.
			B.F. 140		16489755=0
Add 10% Seigniorage (+)					
up to base					
(i) Earth =	6754.98	20.33	0.01	2	22251=0
(ii) Sand =	8.5	625.9	0.5	642	32327=0
(iii) Gravel =	236	45	250.40	24	113363
(iv) 236mm below =	375.80	20	185.54	2	6984=0
(v) Sand =	21.4	583.96	0.458	22	27033=0
(vi) 11.2mm =	117.02	0	345	52	4043=0
(vii) 13.2mm =	0.03	110.08	0.470	04	5174=0
(viii) Crushed St. Agg =	330.48	0	528.14	7	17454=0
(ix) Bitum =	37040	0	6.21	1	23002=0
(x) 40mm =	147.63	0	441.08	02	6514=0

(xi) 20mm =	212.07	0	550.85	2	11682=0
(xii) 10mm =	116.77	0	614.17	2	7172=0
(xiii) C. Sand =	411.77	0	150.80	1	6209=0
(xiv) 1. Sand =	257.83	0	116.85	1	2943=0
(xv) filter media =	107.42	0	408.83	2	4392=0
(xvi) boulder =	30.00	0	303.86	1	912=0
				12x.	161398=0
					188431.68

(A) + (B)	16522585	188431	16711016	
	16489755	161398	16651153	
			534386	
less 2.60% a.s. perage (-)			432930=0	
			16276530	
			16218223=0	
less previous payment				
			14459156=0	
			1759067=0	
			1817874.	

Continuation

02.07.22
AE

अ
क
व
7
मल
री
दी
नें

अक्षर

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
बासुंधे, (काठिलार)

12/7/22