

42/2/ 44 29/ 23m 1x
(300 45/ 2114 4.498 21m)

SC

Measurement Book

- 3510

Schedule XLV-Form No. 134

Executive Engineer

R.W.D. Works Division

Banunagar-1

DIVISION

Hayashat

SUB-DIVISION

for 2nd time 8/3

N.B. No. - 3510 + 3063

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1st or A/C bill</u>					
Name of work - construction of					
Road from Patorri to Patorri					
East Tola.					
Agency - Sri Sudhir Pd. Thakur					
Agreement No. 3753D/2019-20					
MMGSY - SC					
Agreement value = Rs 36,98,025.00					
Rate of B.O.B = 10% below.					

Measurement entered in M.A.No-3063

ABSTRACT OF COST

① P/v working bench mark					
Qty = 1.00 NOS					
vide MB. No-3063 Page. 22					
Rs 4324.98 each - Rs 4325.00					
② P/v reference pillars					
Qty = 3.00 NOS vide					
MB. No. 3063 Page. 22					
Rs 1993.96 each - Rs 5982.00					
③ Chaking and grubbing					
Qty = 0.247 Hec. vide					
MB. No - 3063 Page 23					
Rs 5107.49/Hec - Rs 12,377.00					
Rs 22,684.00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>3rd on A/c Bill</u>					
Name of work - Construction of road					
From station to station - east east					
to station					
Agency - Sri Sudhir pd. Thakur					
Agreement No - 32500/2019-20					
(HMG.M - Sec)					
Agreement value Rs 36,98,025/-					
Rate of B.O.D. = 10/- below					
Date of start - 05/09/2019.					
Date of completion - 04/06/2020					
Date of entry - 10/02/2022					

(1) Construction of Granular					
Sub-base with well					
graded Materials - 11					
Complete in					
Inside - 2 x 5 x 30.00 x 0.450 x 0.10 = 13.50 m ³					
Box					
2 x 5 x 30.00 x 0.450 x 0.10 = 13.50					
2 x 5 x 30.00 x 0.450 x 0.10 = 13.50					
2 x 3 x 30.00 x 0.450 x 0.10 = 7.20					
2 x 1 x 25.00 x 0.450 x 0.10 = 2.25					
In complete width					
5 x 30.00 x 3.70 x 0.10 = 58.50					
5 x 30.00 x 3.70 x 0.10 = 58.50					
5 x 30.00 x 3.70 x 0.10 = 58.50					
3 x 30.00 x 3.80 x 0.10 = 34.20					
1 x 25.00 x 3.80 x 0.10 = 9.50					
268.70 m ³					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/L -	40.08 m ²
	2 x 4	x 30.0	x 1.00 (A)	x 0.275	= 66.00 "
	2 x 4	x 30.0	x 1.00 (A)	x 0.275	= 66.00 "
	2 x 4	x 30.0	x 0.70 (A)	x 0.275	= 46.20 "
	2 x 4	x 30.0	x 0.70 (A)	x 0.275	= 46.20 "
	2 x 2	x 30.0	x 0.60 (A)	x 0.275	= 19.80 "
	2 x 1	x 25.0	x 0.70 (A)	x 0.275	= 9.62 "
					<u>293.90 m²</u>
				Gurwinder 10/11/2022 AE	10/11/2022 AE

ABSTRACT OF COST

- | | | | |
|------|-----------------------------|---|-------------|
| 1. | providing working Bench | | |
| | marks | | |
| Qty. | 1.00 No | — | (P/L) |
| | @ 4324.98 each | — | Rs 432520 |
| 2. | providing reference pillars | | |
| Qty. | 2.00 Nos | — | (P/L) |
| | @ 1993.96 each | — | Rs 578220 |
| 3. | clearing and Grubbing | | |
| | of road Land — all | | |
| | complete in | | (P/L) |
| Qty. | 0.247 Hect | — | |
| | @ 50107.49/Hect | — | Rs 12377200 |
| | | | Rs 2268420 |

(i)	Earth Qty. =	293.90 m ³
(ii)	Stone chip/metal =	545.76 m ³
(iii)	Coarse Sand =	64.54 m ³
(iv)	Bitumen Emulsion	
	(55) —	1.80 m.t.
(v)	(RS-1) —	0.583 m.t.
(vi)	Bitumen (Mc-101) —	4.026 m.t.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Seigniorage Fee</u>					
(i) G.S.B - 268.90 M ²					
@ 375.32 x 0.10					Rs 1063020
(ii) WBM - 158.90 M ²					
@ 503.35 x 0.10					Rs 799820
(iii) M.S.S - 218.75 m ²					
@ 10.21 x 0.10					Rs 216320
(iv) Earth Qty. 293.90 M ³					
@ 1.71 x 0.10					Rs 50.00
					Rs 2084120
<u>Bitumen & Emulsion voucher</u>					
<u>Details:</u>					
<u>① For Emulsion</u>					
Hindustan petroleum Corporation Limited,					
Muzaffarpur - Bitumen - 100 (13676)					
Document type - Tax Invoice.					
Document No - 13676 GI 21002222					
Date - 21 - 02 - 2021.					
(i) Emulsion (RS-1) Qty. 3.00 M ³ M.T.					
(ii) Emulsion (RS-1) - Qty. 10.00 M ³ M.T.					
<u>② Bitumen - (Vg-10)</u>					
Document type - Tax Invoice					
Document No - 13676 GI 21002366					
Date - 17/02/2022.					
(i) H.P. Bitumen (Vg-10)					
Qty. 28.00 M.T.					
<u>Gauri</u> 10/4/2022 AE					

Continuation

CAP
8/11
20/12/22