

M/S

KHATRAHA DALIPUR ROAD

Shedule XLV Form No. 134.

JAGDISHPUR

DIVISION

SUB-DIVISION

M/S JANMEJAI SINGH

M.B.No - 856

Measurement Book

Est on A/c Bill

1.

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.	
Name of work:- Construction of					
Road from Khairaha Dalipur Rd					
Name of Agency:- Sri Jannajai Singh.					
Agreement No.:- 06/MBD/2020-21					
D. Work order:- 02/02/2021.					
Date of Completion:- 02/11/2021					
Date of measurement:- 27/09/2021 ✓					
to 5/11/2022 ✓					

(1) Clearing & grubbing Road land					
---do---do---all job.					
$2 \times 10 \times 30.00 \times 2.00 =$					1200.00 m^2 ✓
$2 \times 20 \times 30.00 \times 2.00 =$					2400.00 m^2 ✓
$2 \times 20 \times 30.00 \times 2.00 =$					2400.00 m^2 ✓
$2 \times 30 \times 30.00 \times 2.00 =$					3600.00 m^2 ✓
$2 \times 10 \times 30.00 \times 2.00 =$					1200.00 m^2 ✓
$2 \times 6 \times 30.00 \times 2.00 =$					720.00 m^2 ✓
$2 \times 30.00 \times 2.00 =$					120.00 m^2 ✓
$2 \times 15.00 \times 2.00 =$					60.00 m^2 ✓
					11700.00 m^2 ✓
					$\approx 1.17 \text{ hect.}$ ✓
21/05/2022 5-8 <i>[Signature]</i> for					

Continuation

ABSTRACT OF COST

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Cleaning and grubbing --- do-do---all job.					
S.V.T.M.B. P(7)					
1.17602 @ 51133.76/m ² = 55826.00					
(2) Const ⁿ of subgrade---do-do all job.					
PT) 1755.00m ³ @ 176.86/m ³ = 310,989.00					
(3) P/v G.S.B. ---do-do---					
PT) 68.10m ³ @ 2396.04/m ³ = 1,63,170.00					
(4) P/v WBM Grading-2 ---do-do---all jobs					
PT) 70.78m ³ @ 4355.83/m ³ = 308306.00					
(5) P/v WBM grading-3 ---do-do---all job.					
PT) 204.42m ³ @ 4010.95 = 819918.00					
(6) P/v Prime Coat---do-do---					
PT) 2725.60m ² @ 44.77 = 1,22,025.00					
(7) P/v Tack Coat---do-do---					
PT) 13974.74m ²					
PT) 208.31 m ²					
14183.05m ² @ 15.23 = 2,16,008.00					
Sub-14 182.79					216004.00
(8) P/v M.S.S. ---do-do---all job.					
PT) 2725.60m ² @ 217.15/m ² = 591,864.00					
(9) P/v S.D.B.e. ---do-do---all job					
PT) 281.22 m ³					
PT) 5.20 m ³					
286.42m ³ @ 11571.55 = 3,31,43,23.00					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10) P/v metric & km stone					
-- do do -- all job.					
P(11) 12 nos @ 600.34 = 7211.00					
4 nos @ 2218.32 = 8853.00					
(11) P/v retro-reflectorised					
traffic signs -- do do -- all job					
P(11) 2 nos @ 3548.49 = 7097.00					
8 nos @ 3641.82 = 29135.00					
4 nos @ 3517.00 = 14068.00					
(12) P/v road marking -- do do --					
all job					
P(11) 605.00 m ² @ 735.44 = 444941.00					
(13) P/v B/w (1:3) in prepared					
-- do do -- all job.					
P(11) 8.64 m ³ @ 6311.47/m ³					
= 54531.00					
(14) P/v plastering with C.M. (1:4)					
-- do do -- all job					
P(12) 60.48 m ² @ 153.69/m ² = 9295.00					
(15) Painting two coats on					
new concrete -- do do -- all job					
P(12) 175.68 m ² @ 53.56/m²					
97.12/m ² = 17074.00					
(16) P/v & fixing 'Lego' of maintenance					
project -- do do -- all job					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
P(12) 2400' @ 29.82.44 = 17,865.00					
(11) P/v planting of tree					
do do all job					
P(10) 117' @ 8 19.92 = 95,931.00					
				6611826.00	6641,810.00
				793419.00	
Add 12% G.S.T.					7,97017.00
Add 1% L. Cen					66418.00
Add S. Fee					50,229.00
					7555468.00
					75,21,586.00
Less previous payment of.					
Less 11.69% below as per agreement					
					8,79,773.00
					8,83,234.00
					66,72,234.00
					66,72,234.00

Less previous payment

vide Page No (8) = 5860,713.00

work has been completed as per specification.

8,11,521.00
7,81,600.00J.R.
29/04/2022S/S/22
N.E.C.S.
M.
25/05/22

Net as per allot — 6,31,187.00

Continuation