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Schedule XLV From No. 134.

BIHAR P. W.D.

१११ : - ११११ १११११११ ११११ - २०१८

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DIVISION

१११११११११

SUB-DIVISION

MEASUREMENT BOOK

११११११ : - १११११११११ ११११ १००८

आविर्भाव रकम जमा है ३५
1 जू ३५ के मास के दिये हुए
100 एर हो चुका है जो महसूस
आविर्भाव रकम के मास में मिले

रकम जमा है

recording
general in
(a)

03.5.21

कायपालक आभेयन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, हरनौत

3.5.21

Sch. XLV-Form No. 134

Haridwar DIVISION
Chamoli SUB-DIVISION

Measurement Book

No. 1008

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Sch. XLV-Form No. 134

1ST 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:-	Salepur Narasimha				
Path to village	Kachra.				
Agency:-	Deelip Kumar Verma				
Agreement No:-	03/MBD/2021-22				
Date of Agreement-	21.03.2021				
Date of Completion-	30.12.2021				
Date of measurement-	24.03.22				

RECORD ENTRY

① Construction of granular sub base - 20 mm - 75

$$1 \times 2.50 \times 1.20 \times 0.150 = 0.45 \text{ m}^3$$

$$1 \times 3.50 \times 1.150 \times 0.100 = 0.403 \text{ m}^3$$

$$1 \times 1.50 \times 1.20 \times 0.100 = 0.195 \text{ m}^3$$

$$1 \times 5 \times 2.30 \times 1.50 \times 0.100 = 1.15 \text{ m}^3$$

$$6 \times 2.00 \times 2.00 \times 0.100 = 4.80 \text{ m}^3$$

$$1 \times 4.50 \times 2.10 \times 0.100 = 0.945 \text{ m}^3$$

$$10 \times 2.00 \times 1.50 \times 0.100 = 3.00 \text{ m}^3$$

$$1 \times 7.50 \times 2.80 \times 0.100 = 1.725 \text{ m}^3$$

$$1 \times 1.50 \times 1.50 \times 0.100 = 0.23 \text{ m}^3$$

$$1 \times 6.50 \times 1.80 \times 0.100 = 1.17 \text{ m}^3$$

$$2 \times 5.50 \times 2.80 \times 0.100 = 3.795 \text{ m}^3$$

$$4 \times 1.50 \times 1.30 \times 0.100 = 0.78 \text{ m}^3$$

Continuation

$$\text{Qty} = 18.643 \text{ m}^3$$

12/12/21
J.E

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② Construction of an reinforced concrete Jambled double chainage - on to 152m					
	1x	15.00x	$\frac{7.80+5.40}{2}$	x0.160	= 15.84m ³
	1x	30.00x	$\frac{3.45+3.30+2.50}{3}$	x0.160	= 14.80m ³
	1x	30.00x	$\frac{2.90+3.20+2.50}{3}$	x0.160	= 13.76m ³
	1x	30.00x	$\frac{2.50+2.60+2.50}{3}$	x0.160	= 12.16m ³
	1x	30.00x	2.50	x0.160	= 12.00m ³

$$1x 17.00x 2.50x 0.160 = 6.80m^3$$

School Portals

$$1x 10.00x 4.50x 0.160 = 7.20m^3$$

$$Qty = 82.86m^3$$

③ Banding & filling of typical Logo Band
do do as per J/S.

9/10/20

29.2.22
A.E

18/12/2020
J.E

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

ABSTRACT OF COST

(1) Construction of granular
sub base do do-1/s
18.643m³ (VT. m B Pak-01)
(C) RS 1672.60/m³ RS. 31182.00

(2) Construction of un-
reinforced doweled joint
do do as per 1/s.
82.86m³ (VT. m B Pak-02)
(C) RS 6269.78/m³ RS. 51951200
519514.00

(3) Building & finishing of

logos Board do do-1/s.

2 NOS (VT. m B Pak-03)
(C) RS 927244/m² RS. 18545.00
RS. 569241200

at 85.20% as per govt. 1/s.
99601.00
RS. 539640200

Add 12% GST (+) RS 64757.00
Add 1% Labour RS 5396.00
RS. 609793.00

Chd
29-2-22
A.E

Continuation

29-2-22
A.E

Ca 84

10/02/22

J.E

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) RCC 12.5 grade/m slab do do 7/8. 2 Nos (V.T.M.B.P.No-06)					
(C) RS. 2055.55/No-18					4111200
(5) Banding fixing of photo reflector do do do 1/8.					
(i) 600mm equilateral mesh 2 Nos (V.T.M.B.P.No-07)					
(C) RS. 3191.85/No-18					6384200
(ii) 600mm circular:- 2 Nos (V.T.M.B.P.No-07)					

(C) RS. 4274.99/No-18					8550200
(iii) 800mm x 600mm Rectangular 2 Nos (V.T.M.B.P.No-07)					
(C) RS. 5955.13/No-18					11910200
(iv) 600mm x 450mm Rectangular 2 Nos (V.T.M.B.P.No-07)					
(C) RS. 4164.12/No-18					8329200
(6) Floor marking with Lat applied do do 1/8. 34.40 m ² (V.T.M.B.P.No-06)					
(C) RS. 859.51/m ²					29567200
					RS. 656637200
Add 12% by S/H					78796200
Add 1% Contingency					6566200
					RS. 741999200

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BT-18741999-00
					USS 5.20/CS prog 2018
					38584200
					18.703415200
					USS (2018) Payment 18609793200
					18.24018200
					18.93622
					02/11/22
					24/03/22
					J.E
					DE

MATERIAL STATEMENT

E/W - 21.60m³

02/11/22
DE

24/03/22
J.E

Work has been completed as per specifications & direction of J.E. Nothing owing due against Contractor

02/11/22
DE

24/03/22
J.E

Continuation