

# Schedule XV-Form No. 134

Sub-Division  
Division

Measurement Book

1st on Mc Bill

1

Name of work-

### **Situation of work-**

#### Situation of work

**Agency by which work is executed—**

Date of measurement—

No. and date of agreement.

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.	
N/W - Const. of Road from Rain Tola TO 2ah Tola Tax Under - MMRSY (S)					
Agency - Sanjeev Kumar Haenpur, Moriganj, Raniganj					
Agreement No - 113 / Snd / MMRSY 2021-22					
Date of Wdg — 30/11/2021					
Date of Completion - 29/11/2022					
Date of Measurement -					

⑭ ~~Pl~~ plv & fixing working

B.M.Q Reference pills

(ii) Working B.M. = 1.4 K.M.

(ii) Reference Diller → 1.4 km.

## ② Cleaning & grubbing

at need lend —

$$2 \times 20 \times 30.0 \times 3.50 = 4200.00 \text{ m}^2$$

Δ200.00  
400.00 "

2011-12-15 2011-12-15 2011-12-15

78-14 20.0 x 3.80 = 140.00 "

9800.00m2

7 9810:00 2-22

$$\Rightarrow \frac{100}{10000} = 0.9844$$

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) Painting two coat in parapet wall —					
37.60 M <sup>2</sup> wide T.M.P-S-					
@ Rs. 97.12 /M <sup>2</sup>					Rs. 3654 = 00
					Rs. 3014147 = 00
Add 10% labour cost Labour cost = 301.					Rs. 391839 = 00
					Rs. 3405986 = 00
Add S.Fee @ 1000/-					
(iii) Earth — 2453.94 M <sup>3</sup>					
@ Rs. 23.78 /M <sup>3</sup> x 10-1.					Rs. 6311 = 00
(iv) Miss. N. grading — 694.17 M <sup>3</sup>					
@ Rs. 47.55 /M <sup>3</sup> x 10-1.					Rs. 33008 = 00
(v) P.C.C. Miss — 5.70 M <sup>3</sup>					
@ Rs. 465.44 /M <sup>3</sup> x 10-1.					Rs. 265 = 00
(vi) P.C.C. Miss — 26.60 M <sup>3</sup>					
@ Rs. 535.51 /M <sup>3</sup> x 10-1.					Rs. 1429 = 00
(vii) N.P.C. Rich H.P. 6.00 m - 15 M <sup>3</sup>					
@ Rs. 0.48 /RM <sup>3</sup> x 10-1.					Rs. 1 = 00
					Total S.Fee = Rs. 1009 = 00
					Rs. 3446995 = 00
Less 11.85% below - Rs. 408469 = 00					
					Rs. 3038526 = 00
					Amount Due 20/10/2022 S.C. 1000/- 117122
					AZ

## **Continuation**