

Name of
work - Basuli Pasmad Thakur Haurto Pmlsy

Road Biraoli Kkopi Head-mmsy (GEX)

Schedule XLV-Form No. 134

Ag. No-09SBD/2020-21

आधील कार्य विमात कार्य ग्रंथस्य सुची DIVISION

आधील कार्य विमात कार्य मकर ग्रंथस्य सुची (एक) SUB-DIVISION

MEASUREMENT BOOK

Devend Kumar Singh

2231

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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Continuation

Continuation

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SL NO 1 1/2 (a) Pr and first of working Bench masonry pillars					
Qty - see Table P- (20)					
- 0.75 1/2 m					
@ ₹ 4168 = 57/Km - ₹ 3126=					
SL NO 2 1/2 (b) Reference pillars					
- 0.75 1/2 m					
@ ₹ 1925 = 70/Km - ₹ 1444=					
SL NO 3 1/3 (c) clearing and grubbing road land including an acreage					
Qty - see Table P- (20)					
- 0.53 1/2 m					
@ ₹ 49496 = 70/Hr - ₹ 26233=					
SL NO 4 1/4 (d) Excavation for road way cutting					
10.80 m including away					
Qty - see Table P- (20)					
- 75.00 m ³					
@ ₹ 74 = 10/m ³ - ₹ 5558=					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SL NO (5/5) Const of embank					
- mchng with material					
obtain from borrow					
bits are comp.					
Qty - vide TMB p. (21)					
② for 100m lead					
- 150 m ³					
③ ₹ 175 = 11/m ³ —					₹ 26267.00
Qty for 1000m lead					
- 475. m ³					
③ ₹ 138 = 27/m ³ —					₹ 65438.00

SL NO (6/6) Const of sub-grade					
and earthen shoulder					
with approved material					
see comp.					
Qty - vide TMB p. (25)					
- 260 m ³					
@ ₹ 176.75/m ³ —					₹ 45920.00
SL NO (7/7) Const of G.S.B					
by providing well graded					
material spreading in					
uniform layers see comp.					
Qty - vide TMB p. (22)					
- 344.15 m ³					
@ ₹ 255 = 85/m ³ —					₹ 85894.75

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.No (8/11) Const of G.I.B by providing well graded material spreading is uniform layers are comp.					
Qty. nze Pm B p. (22)					
- 13.31 m ³					
@ ₹ 2495 = 85/m ³ -					₹ 33220.00
S.No (9/13) for laying spreading and compacting stone at regular intervals up to 103m for III					
Qty. nze Pm B p. (22)					
- 35.86 m ³					
@ ₹ 3038 = 65/m ³ -					₹ 108966.00
S.No (10/14) Const of un- reinforced p.c.c permanent road on a prepared sub-base including all work.					
Qty. nze Pm B p. (23)					
- 76.50 m ³					
@ ₹ 7382 = 76/m ³ -					₹ 564381.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.L. No (1/21) Pr and lagging					
P.C.C pipe duct					
Boon in area amount					
Qty - see T.M.B p. (23)					
- 7.50 m					
② ₹ 853 = 67/m - ₹ 5401 = 00					
S.L. No (12/23) Pr and fixing					
tubular type Information					
Boon of 1566 ha					
including all compo					
Qty - see T.M.B p. (23)					
- 2 m					
② ₹ 10992 = 20/ha - ₹ 21984 = 00					
S.L. No (13/29) Pr and applying					
primer coating					
Buttress emulsion					
including all compo					
Qty - see T.M.B p. (28)					
- 562.50 m ²					
② ₹ 41 = 17/m ² - ₹ 23158 = 00					
S.L. No (14/10) Pr and applying					
Tack coat with					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bitumen emulsion					
including all comp. & 5					
Qty - vide TMB p. (28)					
- 562.50 m ²					
@ ₹ 13 = ₹ 7/m ²					₹ 7858.00
SLNO (15/11) Pr laying, rolling					
of closed graded					
premix surface					
material of 20mm					
including all comp					
job.					
Qty - vide TMB p. (28)					
- 562.50 m ²					
@ ₹ 192 = ₹ 14/m ²					₹ 1,080.79.00
SLNO (16/8) Pr laying					
spreading and					
Compacting stone					
aggregates of size					
up to 100mm by Gr-II					
Qty - vide TMB p. (24)					
- 174.74 m ³					
@ ₹ 3038 = ₹ 65/m ³					₹ 5,309.74.01
SLNO (17/17) Pr R.C.C. Boundary					
pillar all comp.					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
014 - mar 7m 3 p-64					
- 20 m 3					
Q 7501.08 / 20 -					₹ 10022=00
					+ total ₹ 2448651=00
Add 3% as 1/2000 -					₹ 24487=00
Add 12% as G.S.T -					₹ 293838=00
					✓
					= ₹ 2766976=00
Less 5.10% as per					
agreement -					₹ 141116=00
					= ₹ 2625860=00
Less					

1st and 2nd Bill	₹ 949633=00
as per agreement -	₹ 274872=00
(-)	₹ 1229505=00
net payable	₹ 1401355=00
Sag	₹ 14,01,355=00

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