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Moham Chandpur to Prastapgarh

Schedule XLV-Form No. 134

~~संख्या म-३१२४९७~~

MMGSY-SC

Executive Engineer

R.W.D (W) Division Katihar

DIVISION

R.W.D Wazirabad SUB-DIVISION

Barzani

MEASUREMENT BOOK

-1849

DHANRAI Construction.

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2x5x30x	0.8x	0.40x		96m ³
	2x5x30x	0.8x	0.4		96m ³
					192m ³
Volume Cont. of 205000					
8000000 of 0.4					
	2x5x30x	1.25x	0.25x		84375
	2x5x30x	1.25x	0.25x		84375m ³
	2x5x30x	1.25x	0.25x		84375
	2x5x30x	1.25x	0.25x		84375
	2x5x30x	1.25x	0.25x		84375
	2x30x	1.25x	0.25x		84375
	2x20x	1.25x	0.25x		84375
					365.25
30/07/22					

6th on A/c Bill

Abstract of cost

Name of work—

Const. and

Receipt of road

from Mohna

Chandpur Bandh

to Portaperry

Under Ministry

(Revised)

Name of Contractor

Dhanraj Const

Karnal

Continuation

(P.T.O.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Agro. No 55AD/19-20					
Date of completion -					
Date of entry -					
30/07/2022					
I. (i) plv and fixing					
Bench mark C/P					
B.F.M.B. No 1847					
P. 35					
1 Nos @ ₹ 4716.96 —					4717.00
(ii) plv Red. pillar					
C/P B.F.P 1847					
P. 35					
3 Nos @ ₹ 2156.26 —					6468.00
2. cleaning and grubbing					
of road land					
C/P B.F.M.B No					
1847 P. 35					
0.5049 @ ₹ 50148.62 —					25074.00
3. Const. of embankment					
lead up to 100m					
C/P side TMB P. 31					
emb M.B No 1847					
P. 36					
1491.444 192 @ 68344					
168342 m³ @ ₹ 11.25 —					187283.00
					229542.00

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
			B.F	5793710200
33. paving on parapet wall				
Qty m ² No 1847				
P. 41				
27.65 m ² - 2110265				305920
				579676920
Long parabol Bill (-)				5797200
O.O.H.				5790972200
Long parabol Bill (-)				5137068200
Quikun				658909200
9/6/2023				
30/07/22				
05/08/22				
09/16/23				
Material Statement				
for this Bill				
(1) Form - 557.25 m ³				
(2) Sponchips - 15.85 m ³				
2 387252/m ³				
(3) Bitumen - 1.11 m ³				
Bitumen consumption				
updated - 5.665 m ³				
Invoice no. B11/SS20153924				
dt. 13.03.2020				
Qty - 5.928 - 5.665				
= 0.26 m ³ Balance				

Continuation