

Agency - Kishor Kumar Singh

Agno - 09 S 3 II/2020-21

Shaharbarui Middle School Road To
Mushaziya Dih M.M.G.S.4 (S.C)

Measurement Book

Schedule XLV-Form No. 134

Khagania

DIVISION

Alauli

SUB-DIVISION

1080

90

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Constn of Road from					
Soharmoni middle school road to					
Musharao Doh. M.M. way (S.C).					
Name of Agency:- Kishor Kumar Singh.					
Nor. of Agreement:- 09.502/2020-21.					
Date of work order:- 25/06/2020.					
Date of Completion:- 24/06/2021.					
Actual Date of Completion:- 30/03/2022.					
Abstract of cost.					
① providing & fixing of working					
B.M. -- do -- c.s.p.					
Qty used 9 M.D. Pice (72)					
03.00 WS @ 3975.72/WS = 11927 =					
② providing & fixing of reference					
bill posts -- do -- c.s.p.					
Qty used 9 M.D. Pice (72)					
11.00 WS @ 1826.34/WS = 20090 =					
③ clearing & grubbing road land					
-- do -- do -- c.s.p.					
Qty used 9 M.D. Pice (72)					
1.89 Hec @ 47496.70/Hec = 93549 =					
④ Constn of embankment with appro-					
ved material -- do -- c.s.p.					
Qty used 7 M.D. Pice (72)					
677.06 WS @ 24.83/WS = 118370					
⑤ Constn. of embankment with approved					
material -- do -- c.s.p.					

Scanned with CamScanner

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty and PMB. Page (72)					
	4815.67 m ² @	150.21	1/10		648257 = m
(6/6) Constn of sub-grade and geo. mem					
Shoulder - do - Corp.					
Qty and PMB. Page (72)					
	5362.66 m ² @	136.42	1/10		1016937 = m
(7/2) Constn of granular sub-base by					
providing - do - Corp.					
Qty and PMB. Page (72)					
	1862.10 m ² @	2546.20	1/10		4741287 = m
(8/8) Providing W.D. in 15 m - do - Corp.					
Qty and PMB. Page (72)					
	330.23 m ² @	3068.65	1/10		2359715 = m
(9/9) Providing & applying primer coat					
- do - Corp.					
Qty and PMB. Page (72)					
	7211.401 m ² @	42.23	1/10		304537 = m
(10/10) Providing & applying tack coat					
- do - Corp.					
Qty and PMB. Page (72)					
	7211.401 m ² @	14.49	1/10		104493 = m
(11/11) Providing laying and rolling M.S.S					
- do - Corp.					
Qty and PMB. Page (72)					
	7211.401 m ² @	191.82	1/10		1383363 = m
(12/27) E/W in excavation for structure					
- do - Corp.					
Qty and PMB. Page (72)					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	220.00 m ² @	260.59	/m ²		57320 =
(12/28) Provisioning P.C.C. M15 for Leveling					
Course — do — c/c.					
Qty used Q.M.D. Page (34)					
	25.02 m ² @	5309.34	/m ²		132840 =
(14/29) B/W in CM 1:4 head wall — do — c/c.					
Qty used Q.M.D. Page (34)					
	148.70 m ² @	5898.68	/m ²		877134 =
(15/30) Plotting with Cement mortar — do — c/c.					
Qty used Q.M.D. Page (34)					
	357.68 m ² @	184.45	/m ²		65974 =
(16/31) Provisioning 1.5 mm cement punning — do — c/c.					
Qty used Q.M.D. Page (34)					
	56.88 m ² @	46.59	/m ²		2650 =
(17/32) Provisioning Paving Rec. N.P. 3					
Pipe — do — c/c.					
Qty used Q.M.D. Page (34)					
	30.00 m ² @	3892.17	/m ²		116765 =
(18/34) Sand filling in foundation — do — c/c.					
Qty used Q.M.D. Page (34)					
	1.25 m ³ @	397.32	/m ³		496 =
(19/35) B/W in Cement mortar 1:4 — do — c/c.					
Qty used Q.M.D. Page (34)					
	61.98 m ² @	5622.16	/m ²		348461 =
(20/36) Plain/reinforced Cement concrete					
for sub-structure — do — c/c.					
Qty used Q.M.D. Page (35)					
	4.07 m ³ @	6098.51	/m ³		24821 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21/32) Providing bitumen paper - do - carp.					
Q/s and P.M.D. Page (25)					
14.10 m @ 14.49/m =					204 m
(24/38) Providing laying 25 for Deck					
266 - do - carp.					
Q/s and P.M.D. Page (25)					
4.61 m @ 7140.47/m =					32917 = m
(23/39) S/F/Placing HYSD bar - do - carp.					
Q/s and P.M.D. Page (25)					
0.64 m @ 54311.94/m =					34759 = m
(24/40) Providing & fixing of joint steel - do - carp.					
Q/s and P.M.D. Page (25)					
15.00 m @ 35.15/m =					527 = m
(25/41) 8/20 in CM 1:3 - do - carp.					
Q/s and P.M.D. Page (25)					
6.25 m @ 6120.74/m =					42539 = m
(26/42) Providing work etc - do - carp.					
Q/s and P.M.D. Page (25)					
28 m Nos @ 112.19/m =					3141 = m
(27/25) Providing & fixing of type of Citizen					
- do - carp.					
Q/s and P.M.D. Page (28)					
7.00 Nos @ 8958.07/m =					62706 = m
(28/32) Painting two coat on masonry - do - carp.					
Q/s and P.M.D. Page (26)					
491.50 m @ 96.40/m =					47381 = m
(29/11) Construction of un-reinforced Cement					
Concrete pavement - do - carp.					
Q/s and P.M.D. Page (26)					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	489.37	3 W @	2017.88	W @	3432127 =
(30/13) Laying brick soling - do - c/p.					
Qty used 9 M.D. Page (26)					
	600 mm	W @	486.78	W @	292048 =
(31/14) Paving of floor of kitchen - do - c/p.					
Qty used 9 M.D. Page (26)					
	4.00	M @	2190.26	M @	8761 =
(32/15) Paving of floor of 2000 - do - c/p.					
Qty used 9 M.D. Page (26)					
	11.00	M @	604.56	M @	6650 =
(33/16) Boundary pillars - do - c/p.					
	16.00	M @	486.00	M @	77760 =
(34/17) Cutting diagram board - do - c/p.					
Qty used 9 M.D. Page (26)					
	28.00	M @	3737.95	M @	104720 =
(35/18) 600 mm Circular board - do - c/p.					
Qty used 9 M.D. Page (26)					
	8.00	M @	5011.91	M @	40095 =
(36/19) 600 x 450 mm rectangular - do - c/p.					
	4.00	M @	4721.44	M @	18886 =
(37/20) 900 mm octagon - do - c/p.					
	4.00	M @	8907.78	M @	35631 =
(38/21) Direction & Place board - do - c/p.					
	1.00	M @	2799.45	M @	2799 =
(39/22) Planting of trees on road side - do - c/p.					
Qty used 9 M.D. Page (26)					
	190.00	M @	800.50	M @	152057 =
(40/43) Paving Rec. M.I.S for - do - c/p.					
Qty used 9 M.D. Page (26)					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	13.12.14	2395.77			51435.40
(41/14) Road marking in 07 Serpentine - do - up.					
	392.00	12	735.40		2882.77
(42/14) Road marking in Rec. - do - up.					
Q's in 9th Page (76)					
	160.00	12	820.83		1313.33
					172494.75
1. All GST @ 12% of work done					
1st & 2nd 2/c bill. and Page					
Nos. (7) 14 B. Nos. 1080.					
(where the payment is done before 18/7/2022)					
	7720706			@ 12%	926485.20
" " @ 1%					77207.06
2. All service GST @ 18% on value of work done. where the payment after 18/7/2022 of 1st 2/c bill.					
	9528769			@ 18%	1715178.20
" " @ 1%					95287.69
					2006363.20
Less @ 1.01% as per agreement (-)					202643.20
					1986099.00
Deduct previous payment (-)					1929503.90
					565951.10

25/7/24
J.F.

Continuation of page 94
25/7/24
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