

କାମ କରାଯାଏ) - ଖୁସି ଅନୁଗ୍ରାହୀତାମାନଙ୍କୁ ଏହା

ଅଫିସରଙ୍କୁ ଲେଖି ଦିଆଯାଏ (11 MOSY)

Schedule XLV-Form No. 134

ଅନୁଗ୍ରାହୀତାମାନଙ୍କୁ - ଖୁସି ଅନୁଗ୍ରାହୀତାମାନଙ୍କୁ

ଖୁସି

ଅନୁଗ୍ରାହୀତାମାନଙ୍କୁ ଖୁସି ଅନୁଗ୍ରାହୀତାମାନଙ୍କୁ DIVISION

ଖୁସି

SUB-DIVISION

Measurement Book

602

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.	
<u>1st Encl Bill</u>					
N/O:- Construction of Road from					
Kurtha Sakurabad to Gangiya road					
to Pota Bigha under M.M.G.S.Y					
Agency:- Shri Kundan Kumar					
Jahanabad.					
Agreement No:- 62/S.D.D./M.M.G.S.Y/2019-20					
Date of Commencement:- 23-03-2019					
Date of Measurement:- 17/03/2020					
<u>Item 1:- Cleaning & Grubbing road land</u>					
<u>do do - as per direction of E/I</u>					
$10 \times 30 \text{ m} \times 3.50 \text{ AV} = 1050.00 \text{ m}^2$					
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$10 \times 30 \text{ m} \times 3.50 \text{ AV} = 1050.00 \text{ m}^2$					
$6 \times 30 \text{ m} \times 3.50 \text{ AV} = 630.00 \text{ m}^2$					
$1 \times 20 \text{ m} \times 3.50 \text{ AV} = 70.00 \text{ m}^2$					
$= 4900.00 \text{ m}^2 = 0.490 \text{ Hec.}$					
$10,000$					
<u>Item 2:- Construction of embankment</u>					
<u>with material obtained from</u>					

Continuation

Continuation

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
ABSTRACT OF COST					
1/1) Branding & fixing of bench marks					
billars	do				
Qty vide TMB P=18, item (8)					
1.00 Nos @ Rs=3790.61/No					Rs= 3791.00
2/2) Branding & fixing reference pillars					
do					
Qty vide TMB P=18, item (15)					
6.00 Nos @ Rs=1728.89/No					Rs= 10373.00
3/3) Clearing & grubbing for road land					
do					
Qty vide TMB P=15, item (1)					
0.490 Hect @ Rs=4939.47/Hect					Rs= 24372.00
4/3) Constn of Embankment with 10cm					
lead up to	do				
Qty vide TMB P=15, item (2)					
4309.94 m ³ @ Rs=142.39/m ³					Rs= 613691.00
5/5) Constn of Embankment with 100mm					
lead up to	do				
Qty vide TMB P=17, item (12)					
1847.12 m ³ @ Rs=187.23/m ³					Rs= 345828.00
6/6) Constn of Earthen Shoulder in					
flexible pavement	do				
Qty vide TMB P=17, item (13)					
674.50 m ³ @ Rs=189.11/m ³					Rs= 127553.00

Continuation.

Continuation.

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7/ Constn of granular sub-base with well graded B.S.B. — do —					
@ 923.40m ³ Qty vide TMB P=15, Item (3)					
25.50 m ³ Qty vide TMB P=21, Item (1)					
948.90 m ³ @ Rs=2169.38/m ³ — Rs=2058525.00					
8/ Boring & laying Combating railway W.B.M. — do —					
Qty vide TMB P=22, item (2)					
276.54 m ³ @ Rs=2786.13/m ³ — Rs=770476.00					
9/ Boring & fixing logs & citizen information board — do —					
Qty vide TMB P=15, item (4)					
2.00 Nos @ Rs=9911.75/No — Rs=19824.00					
10/23 Earth excavation for structure — do —					
Qty vide TMB P=16, item (3)					
66.54 m ³ @ Rs=261.90/m ³ — Rs=17427.00					
11/24 Laying 12 class bedding on well Combating (local sand) — do —					
Qty vide TMB P=16, item (6)					
7.82 m ³ @ Rs=459.68/m ³ — Rs=3595.00					
12/ Boring plain concrete in open foundation (M-15) — do —					

Continuation

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NH139 to
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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty vide TMB, P=16, item (7)					
5.93 m ³ @ Rs=4732.51/m ³					Rs=28064.00
13/ Head wall in brick masonry work in cement mort. (1:4) for structure					
Qty vide TMB, P=16, item (8)					
54.54 m ³ @ Rs=5699.46/m ³					Rs=310849.00
14/ Providing & laying Rec pipe NP3 (600 mm Ø)					
Qty vide TMB, P=17, item (9)					
15.00 m @ Rs=2911.16/m					Rs=43667.00
15/ Providing & laying Rec pipe NP3 (1000 mm Ø)					
Qty vide TMB, P=17, item (10)					
7.50 m @ Rs=4179.13/m					Rs=31343.00
16/ Plastering with C.M (1:4) on brick work masonry structure					
Qty vide TMB, P=17, item (11)					
59.58 m ² @ Rs=16174/m ²					Rs=9636.00
					Rs=4420514.00
Less - 10% as per agreement					Rs=442051.00
					Rs=3978463.00
Less previous amount					Rs=3235254.00
Net payable amount					Rs=743209.00

Continuation

Arnas
24/2/24
JE
24/2/24
AE, Kumar