

4 MBD/2023-24

D.O.S - 01.09.23

Bara Rahua Gram to Rahua South
Chandra Bhuvan Yadav
Schedule XLV-Form No. 134

_____ DIVISION

At _____

SUB-DIVISION

1604

MEASUREMENT BOOK

Nitu Kumari

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	ABSTRACT OF COST				
$\frac{1}{38}$ Clearing & grubbing of land					
land - - E11					
city wide page 1 of TMB					
0.33 Hect @ 61428.22 /Hect by					$20271 = \infty$
$\frac{2}{39}$ Construction of earthen					
shoulder - - E11					
city wide page 9 of TMB					
1115.64 m ³ @ 259.29 /m ³ - by					$289274 = \infty$
$\frac{3}{40}$ Construction of GSB					
grade II - E11					
city wide page 2 of TMB					
30.24 m ³ @ 2597.80 /m ³ - by					$78557 = \infty$
$\frac{4}{41}$ Provision WBM Cr II					
- - E11					
city wide page 3 of TMB					
37.03 m ³ @ 4855.16 /m ³ - by					$179787 = \infty$
$\frac{5}{42}$ Provision WBM Cr III					
- - E11					
city wide page 4 of TMB					
52.57 m ³ @ 4812.82 /m ³ - by					$253010 = \infty$
$\frac{6}{43}$ Provision Primer Coat					
- - E11					
city wide page 5 of TMB					
700.93 m ² @ 60.34 /m ² - by					$42294 = \infty$
Continuation					$41863193 = \infty$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7 44	Providing Jack coat				
-	- E11				
	Qty vide page 5 of TMB				
	700.93 m ² @ 20.10/m ²				14299.20
8 45	Providing ^{20mm th} mss type B ¹				
-	- E11				
	Qty vide page 5 of TMB				
	700.93 m ² @ 251.69/m ²				176417.00
9 46	Providing Jack coat				
-	- E11				
	Qty vide page 6 of TMB				
	5085.00 m ² @ 17.29/m ²				87920.00
10 47	Providing 25mm th SDBC				
-	- E11				
	Qty vide page 7 of TMB				
	127.12 m ³ @ 13837.77/m ³				1759054.00
11 48	Cont. of uncrmpred cc pavement M30				
-	- E11				
	Qty vide page 8 of TMB				
	180.00 m ³ @ 7629.06/m ³				1373231.00
12 49	Providing Kilometer and 200m part				
50.51	- - E11				
	Qty vide page 8 of TMB				
(1) 50	km part				
	3ms @ 2709.73/Each				8129.00

Continuation

4282243.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item 12 contd.					
(i) 200m post					
51					
8 Nos @ Rs 763.44 Each					6108 = 6
13					
354.55					
Planting for traffic signs					
- - - E11					
Qty vide page 8 of TMS					
(i) 600mm					
53					
7 Nos @ Rs 4291.37 Each					30040 = 30
(ii) 0.600m					
54					
6 Nos @ Rs 4227.32 Each					25364 = 25
(iii) 600 x 450mm					
55					
7 Nos @ Rs 4083.58 Each					28585 = 28
14					
56					
Planting of tree by roadside - E11					
Qty vide page 8 of TMS					
80 Nos @ Rs 881.37 Each					70510 = 70
15					
57					
Contd. of half brick circular tree guard - E11					
Qty vide page 8 of TMS					
80 Nos @ Rs 2116.75 Each					169340 = 169
16					
59.60					
Road marking with hot applied - E11					
Qty vide page 8 of TMS					
(i) BT surface					
271.20 m ² @ Rs 755.14/m ²					204794 = 204

Continuation h 4816984 = 48

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Items 16 cont					
(i) CC surface					
60.00m ² @ 862.89/m ²					51773=00
17/61 Providing masonry for formwork					
Board		Ell			
Qty wide post 9 of TMB					
4 Nos @ 12508.55 Each					50034=00
					4918791=00
Add GST 18%					885382=00
Add L. cont 1%					49188=00
Add S.F.					51000=00
Below 1.21% as per Agn					5900361=00
					71443=00
					5871361=00
Less % of per Agreement Material (Excess Billed)					5832918=00
1. Stone Metal		122.01m ³			20/06/24
2. Stone Sc		32.18m ³			21/11/24
3. Local Sand		15.42m ³			EE
4. Moorum		2.96m ³			
5. Stone chips		162.20m ³			
6. Coarse Sand		21.00m ³			
7. Emulsion SS1		0.596MT			
8. Emulsion RS1		1.337MT			
9. Bitumen		16.002MT			
10. Earth		115.64m ³			

Continuation

Alpha No-76 Dsk - 11.06.2024

A -> 6478200.00

Bill of Materials

Memo of Payment

₹ 58,32,918.00

14

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① S.D @ 8	57.	→	29	646.	~
② S.T @ 8	17.	→	58	330.	~
③ L.C @ 8	17.	→	58	330.	~
④ S.GST @ 8	17.	→	58	330.	~
⑤ C.CST @ 8	17.	→	58	330.	~
⑥ Royalty	→	→	1,10,928.	~	~
⑦ S/Pee	→	→	51,000.	~	~
with held/outing free	→	→	35,255.	~	~
Net Deduction	→	→	7,22,149.	~	~
Net Payment due	→	→	51,10,769.	~	~
Grossed up	→	→	58,32,918.	~	~

Passed for Rs → 58,32,918.00
 (Fifty Eight Lakh thirty two thousand nine hundred and eighteen only.)

26/6/24

Executive Engineer

Rural Works Department
 Works Division, Baisi

21/6/24

21/6/24

By CFMS

Continuation