

CHAKRI

MMGSY (PAWSESH)

149

Schedule XLV-Form No. 134

~~TH~~ THOSHNA MORE TO MIDDLE SCHOOL

DIVISION

Agreement - 08/5/17) MMGSY (PAWSESH) 24-25

SUB-DIVISION

VIRAS KUMAR SINHA

Measurement Book

1909

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
th on the bill					
Name of work - Construction of road from Thosha more to middle School under MMGSY (AWSESH)					
Name of Contractor - Shri Vikas Kumar Singh Deoghar Jharkhand					
Agreement No. - 08/SBD/MMGSY (AWSESH) 2024-25					
Date of Commencement - 19-08-2024					
Date of Completion - 18-08-2025					
① Construction of granular Sub-base by providing well graded material spreading in uniform layers with Graveling - I material					
LT 0 to 30m					
1.75m x 30.0m x (7.88 + 3.75 + 3.75) / 3 x 0.162					15.379 m ³
Less Previous Paid off 1.75 x 30.0m x 3.75 x 0.162					11.230
Nett off					4.149 m ³
② Providing, laying, spreading and Compacting 25mm Gravel					
LT 0 to 30m					
1.75m x 30.0m x (7.88 + 3.75 + 3.75) / 3 x 0.075					11.535 m ³
Less Previous Paid off 2 x 1.75 x 30.0m x 0.375 x 0.075					1.687
2 x 1.75 x 20.0m x 0.375 x 0.075					1.125
Less Previous Paid off Continuation 1.75 x 30.0m x 3.75 x 0.075					8.437
Nett off					5.91 m ³

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2 x 95 ft x 30.4 m x 0.1 m = 270. cm ²					
(2) painting on parapet wall					
(black and white strips) painting					
two coats including primer coat					
du — du —					
boundary HP					
Top 2 x 3.60 m x 0.40 = 2.88 m ²					
Side 4 x 3.60 m x 0.60 = 8.64					
Joint 4 x 0.40 x 0.60 = 0.96					
boundary HP					
Top 2 x 6.15 m x 0.40 = 4.92					
Side 4 x 6.15 m x 0.60 = 14.76					
Joint 4 x 0.40 x 0.60 = 0.96					
				Qty = 33.12 m ²	

(3) providing and fixing Logo

of MMBBY Project du —

du —

1 x 0.2101 = 0.2101

19/03/2015

19.3%

KE

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BD	1,17,60,11720	
Add 1-1-L-cms			—	99,6622	
Add. S. for vide T.M.B.P. (20) 2021				163,4132	
			Total	1,20,23,1922	
Less 1-70% below as per Reg. 49				20,43,9420	
				1,18,18,7982	
Less Previous bill payments				91,87,2052	
			Payable	26,31,59320	
for 19/03/25					
JE			19.3	25	
			AE		