Schedule XLV-Form No. 134

MMGSY(SC) योजनान्तर्गत लौकहा/बाबूबरही प्रखंड अन्तर्गत मैनापट्टी चौक (सत्येन्द्र सिंह के घर से) से मैनापट्टी से बासुदेव महतो के घर तक पथ निर्माण कार्य।

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर

DIVISION

Babubarhi

SUB-DIVISION

672

MEASUREMENT BOOK

संवेदक - ब्रज मोहन झा

Name fo 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.	
Name of work:- Construction of Road from Mainapatti Crowk (Sartendra Singh ke Ghar) to Mainapatti tola Valhudar Mahto ke Ghar tak, under MMGSY (SC) Babubarhi					
Agency:- Sri Brajmohan Jha					
Agreement No: 02 SBD 2019-20					
Date of start - 03.06.2019					
Date of complete - 02.06.2020					
A/A Amount - 101. Lakh					
T/S Amount - 102.33 lac					
Agreement Amount - 9870802=00					
Rate Accepted - 1.61% below.					
Measurment					
(1) Providing setting out of T.B.M & R.F. Piller work all cost complete all per all ECS					
Qty:- 10 Nos					
(2) Providing clearing of Grubbing of Road land all per all ECS					
42 Nos	42	30.00	3.50	=	4410 m2
Qty = 4410/10000 = 0.441 Hect.					

Continuation

10/12/19

Sch. XLV—Form No. 134 Rs. 8812155.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
20 (33) Prov. Road marking with hot applied ... with all cost comp. ... Reqd.					
... No. (27) Item (11)					
Qty = 73.10 m²					
@ 953 = 80/m²					Rs. 69629.20
21 (32) Prov. Painting over Parapet with all cost Comp. ...					
... No. (28) Item (12)					
Qty = 41.28 m²					
@ 108 = 80/m²					4479.20
22 (37) S.F.F. Logo of ... Project Board with all Cost Comp. ...					
... No. (28) Item (13)					
Qty = 5 No. @ 10252 = 51/ea					Rs. 51263.20
					Rs. ~~8927529.20~~ 89,34,229.00
Less Below ... 1.61 (%) (-)					~~138894.20~~ 1,43,841.00
					Rs. ~~8752632.20~~ 87,90,388
Less ... (-)					5922934.20
					Rs. 2830696.20
					28,67,454.00

08/06/20

Continuation ... Rs. 24,463

08/6/20

Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Material statement of whole work.					
(1) Earthwork in 1974.94 + 488.74 + 1287.95				=	3711.65 m
(2) Stone chips 12.40 + 91.098 + 198.07 + 92.04				=	394.61 m
(3) Coarse Sand 6.20 + 45.55 + 201.49 + 99.54				=	352.78 m
(4) Stone metal 839.55 + 434.80				=	1274.35 m
(5) ~~Screening~~ material —			85.24 m		
(6) ~~Bitumen~~ Bricks —		19637 No			
(7) Local Sand		9.128 m			
(7) Bitumen S-90 —		6477.00 kg			Sd
(8) B.T. Emulsion SS1 —		2898 Kg			Sd
(9) B.T. Emulsion RS1 —		938 kg			
Material supply					
(1) Bitumen S-90 from IOC Barauni vide Invoice No 20212323B016326 dt 02.06.20					
Qty =	6.552 MT.				
(2) Bitumen Emulsion from MUBH BITOON P Ltd vide Invoice No Fy2021 M2301B060L dt. 02-06-20					
RS1 —	1.16 MT.				
SS1 —	3.14 MT.				

Continuation

Sd/- 08/06/20

CMS

Cement Adj. ~~25 20992~~ 70 41992

5th on A/C bill Balance 1119058=

No 07 . 39 dt - 15-07-20

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total	bill value	—	2867454		
Paid of bill			1748396		
	Net	—	1119058 2		
Memo	of Payment	—	11,19,058 =		
S.D	@ 8%	—	89525 =		
I.T @	1%	—	11191 =		
CGST	@ 1%	—	11191 =		
SGST	@ 1%	—	11191 =		
PS fee	—		24163 =		
L.cess	@ 1%	—	11191 =		
Total	deduction	—	158452 =		
By	e payment		960,606 =		
	Net		11,19,058 =		

Passed for Rs. 11,19,058 =

Rupees eleven lac nineteen thousand and fifty eight only

15/7/20

Executive Engineer
Rural Works Department
Works Division, Jaynagar

15.07.20

15/7/20