

MS No - 3640 Part - D

Schedule XLV-Form No. 134

PROPOSAL	DIVISION
Bamun Kh.	SUB-DIVISION
Sufit Kumar Choudhury	

MEASUREMENT BOOK

Boorhi No. Madhopur Srinagar
Chand, Aetkan

1
JSTON A/C B/11
Abstract of cost

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- const. of road from					
Paravati to mudharpur via-					
Chandi Athan under masonry wall & Rink					
Name of Agency:- Rajesh Kumar					
Chaudhary					
Agreement No:- 73M GD/2020-21					
Agreement Amount:- 9076639/-/-00					
Date of commencement:- 26-12-2020					

Date of completion:- 25-12-2021

Actual date of completion - in progress

①	72 PIV setting out pillars	
	all complete Job	
	No 3640 Part I	
	18 Nos @ 10m² MP/- ① 8L - ② 72	
②	R.S 3990-81/ Each - R.S - 71834.58	
73	PIV cleaning & scrubbing -	
	total load all comp. Job	
	PBNP 3640, Part-I	
	0.875 Hect area @ 10m² / ② 8L - ③ 73	
③	@ R.S 52970.33/ Hect - R.S - 46349.04	
74	Excavation in soil in road	
	load all complete Job	
	No 3640 Part I	
	56.75m³ @ 113MP - ② 8L - ④ 74	

Continuation C o R.S = 118183.62

7
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					6828022.28
					Rs. 6828022.28
all comp Job					
No 3640 Part I					
71.04 m ³ Qv Ø m DAP - (12) BL $\frac{Q}{12}$					
63.92 m ³ 1 P - (12) BL $\frac{Q}{12}$					
134.96 m ³					
@ Rs 6979.72/m ³ - Rs 941981.01					
(30) Iso P.I.V. R.C.C. house pipe					
(1x1000 mm ³) all comp					
Job					
No 3640 Part I					
30.00 m Qv Ø m DAP - (12) BL $\frac{Q}{12}$					
@ Rs. 3514.32/m - Rs. 105479.60					
7870226.297875434.89					
Rs. 7870226.297875434.89					
7870827.7875435:					
Say Rs. 7875435.00					
744499-345052					
Add G.S.T @ 12/100 Rs = 947769.00					
+ Rs. 0.00 = 7875435					
Add labour & cess @ 1% (+) Rs = 78981.00					
S.F. @ 10/100 Rs = 82948.00					
9082189/-					
Rs. 9082189/-					
8976982.50					
Less for 0.55% below 8976982.50					
45373 149402.00					
as per Agrement - Rs = 89543.00					
8927609 = 8922787-					
payable Rs = 89543.00					
1 43rd Form - 5778056 =					
13-03-21					
J.E.					
Barmankhi					
09-04-21					
Continuation					

J.E.
Barmankhi

9/1/21
F.I. 1
09/04/21

Bill Vch - 5778056=

9

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
V.O.		d			
SY. SD		288903			
IX. JT		577815		55	
IX. LC		577815		97	
IX. SAST		577815		80	
IX. CGST		577815			
Royalty		200000			
S.F.		829485			
By Cheque		49750812			
Total		57780560			
Passed for Rs. 5778056/- (Fifty Seven Lakh Seventy eight thousands fifty six) only.					

✓ 24/3/21
Executive Engineer
R.W.D. (Works) Division
PURNEA

V.H.O. 01 Dated 24-3-21

Continuation