

श्री सतीश कुमार सिंह

रामसु (सिंह) दे गिरिया

[Am M65Y - Head]

Schedule XLV - Form No. 13A;

(General)

फॉर्म नं. १३, ए

BIHAR P. W. D.

पकल

DIVISION

सिंह

SUB-DIVISION

MEASUREMENT BOOK.

1451

सर्वेक्षक - सतीश कुमार सिंह

Name of work - 1  
 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 corners  
 right of the measurements relating to each work.)

Particulars	Details of actual measurements				Contents of area
	No	L	B	D	

Let on A/c Bill

Name of Work: Canal of road from Kharokpur  
Road to Dewariya Uddir Mhasya

Agency: Sh. Suresh Kumar Singh

Agreement No. 68 S.B.D of 2019-20

Date of work: 31.01.2020

Term of completion: 9 months (30.10.2020)

Rate 10% rate below as per Agreement

Agreement value of Gold: Cost Rs 53,87,987=00

" " Maint. Cost Rs. 3,27,186=00

Total Cost: Rs 57,15,173=00

Items of work

① clearing and leveling road land including uprooting wild vegetation grass, bushes, shrubs, trees etc. 768.00 m x 6.00 m = 4932.00 m <sup>2</sup> = 0.49 Hect.				
② Removing all types of stone pipe and dismantling of masonry works. 3 x 7.5 m = 22.50 m				
③ Cost of embankment with approved material obtained from local pits with a lift upto 1.5m and a lead upto 100m. 2 x 2.5 x 30.00 m x 1.05 m x 0.30 m = 472.50 m <sup>3</sup> 2 x 1 x 12.00 m x 1.05 m x 0.30 m = 7.56 m <sup>3</sup> Total = 480.06 m <sup>3</sup>				

Continuation

Particulars	Details of actual measurement			Contents of area
	No.	L.	B	
				R/F Rs. 1,13,697=00
⑤ Const. of G.S.B. by providing well graded sub-grade vide T.M.B. Page No. 1				
Qty. 622.08 m <sup>3</sup> @ Rs. 3157 = 16/m <sup>3</sup> - Rs. 19,61,006=00				
⑥ Const. of W.R.M. - G.C. 3 with stone curbing vide T.M.B. Page No. 4				
Qty. 216.00 m <sup>3</sup> @ Rs. 4475 = 90/m <sup>3</sup> - Rs. 9,66,794=00				
⑦ Boarding and fixing of information sign Board and Citizen Information Board vide T.M.B. Page No. 4				
Qty. 2 nos. @ Rs. 9340 = 64 each - Rs. 18,681=00				
			Total	Rs. 33,93,178=00
Less 10% date below as per Agreement (-)				Rs. 3,39,318=00
				30,53,860=00
Less amount of Bill payment (-)				Rs. 12,21,544=00
			Net Payment	Rs. 18,32,316=00
M. Prasad 31.07.2020		Limit		1,98,697=00
J.E. Chauda.				31/07/20 M R/E
LT No - 187/27-11-20				
SL 06				