

(50)

M M EST Scheme

(Below: 10x)

Agreement No: - 05/5 RD/2020-21

Agreement Amount: - 2413532.00
Agreement Shedule XLV Form No. 134.

To: to go badda west manghal tora for
Patha Ka arisman karta. DIVISION

Name: - Vishita Kumar

Date of Commencement: - 22.04.2020. SUB-DIVISION

Date of Completion: - 21.01.2021

Measurement Book

M. No: - 2148.

1st an Ape Bill

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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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: →	Construction of				
	road from " Tol Gobadeto west				
	manjhi tols " in Kharajpur				
	Block under immunity scheme				
	of year 2020-21.				
Agreement No	05 SBD/2020-21				
Agency	Vinita Karmal				
Date of completion	22/04/2020				
Date of completion	21.01.2021				
Rate	→ 14% Below				
Date of measurement	05/10/2020				
	ABSTRACT OF COST				
①	SPHE of Bench mark.				
	Qty vide 2 term No ① Page				
	① MB No. 2147				
	= 0.500 km				
	@ Rs 32,563 = 42 / km → Rs 16,281 = 00				
②	cleaning and grubbing of				
	road land.				
	Qty vide 2 term No ② Page				
	① MB No 2147				
	= 0.175 hectares				

Continuation

@ Rs 49464 = 0.57 Hectares → Rs 8656 = 00

@ Rs 24937 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					24937=00
(3) Box cutting both side road cross					
Qty. vol. 2 term No. (3)					
page (1) M.B.N. 2147					
= 37.50 M ³					
Qty. 122 = 157 M ³ →					4580=00
(4) Construction of road embankment with profile correction and leveling cov.					
Qty. vol. 2 term No. (4) page					
(1) M.B.N. 2147					
= 37.50 M ³					
Qty. 78 = 32 M ³ →					2937=00
(5) Construction of road bed leveling cov.					
Qty. vol. 2 term No. (5) page					
(2) M.B.N. 2147					
= 22.50 M ³					
Qty. 30 = 157 M ³ →					676=00
(6) 1/2 Granular sub base (G.S.B) cov.					
Qty. vol. 2 term No. (6) page					
(2) M.B.N. 2147					
= 52.50 M ³					
Qty. 2492 = 89 M ³ →					130876=00

Continuation

Qty. 164006=00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. Rs	164006=00	
⑦ P/V N.B.M. S.V.M. IN					
			stad embedment do.		
			Qty N.B.M. items ① page		
			② N ③ M.B.N. 2147		
			= 142.00 M ³		
			@ 3167 = 35 / M ³ → Rs 49763=00		
⑧ E/W N.B.M. bolts 6000					
			Block do		
			Qty N.B.M. items ② page		
			③ M.B.N. 2147		
			= 110.25 M ³		
			@ 153 = 38 / M ³ → Rs 16910=00		
⑨ S.P.F. B. M.P.G.S.Y. Logo.					
			good Citizen in primary		
			sign board.		
			Qty N.B.M. items ⑦ page		
			② M.B.N. 2147		
			= 2 M ³		
			@ 9257 = 52 / cu ft → Rs 18,515=00		
⑩ S.P.F. of irrigation Conduit					
			Qty N.B.M. items ⑤ page		
			② M.B.N. 2147		
			= 15 M ³		
			@ 1575 = 26 / M → Rs 23628=00		

Continuation of Rs 672,822=00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					672.822200
(11) Construction of Plain					
					Cement concrete 1730ci
					grade pavement etc.
					5711cc 2 term to 1 Page
					(3) & (4) MSN 2147
					= 303.0 MB
					@ 6360 = 57 / MB → 1927252 = 00
(12) Work in filling both					
					side kerb shoulder etc
					5711cc 2 term to 2 Page
					(4) MSN 2147
					= 352.00 MB

					@ 155 = 18 / MB → 59623 = 00
(13) Laying both side kerb					
					Shoulder
					5711cc 2 term to 3 Page
					(4) MSN 2147
					= 500.0 MB
					@ 499 = 79 / MB → 249895 = 00
(14) SINK ordinary with					
					stone
					5711cc 2 term to 4 Page
					Page 4 MSN 2147
					= 2 MB
					@ 2101 = 53 / MB → 4243 = 00

Continuation @ 2908835 = 00

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Particulars	Details of actual measurement				Co of area
	No.	L.	B.	D.	
			12.2 by	29.08	835=00
(15) STAFF of room stone					
POST					
Qty. see estimate (5)					
Rate (1) M.S. No. 2147					
= 2148					
@ 600 = 39/cach → 6 by 1200 = 00					
(16) STAFF of direction					
899 boards					
Qty. see estimate (1)					
Rate (1) M.S. No. 2147					
= 2148					
@ 11675 = 71/cach → 5 by 23351 = 00					
Qty 2933386 = 00					
Declaration 10% below					
as per agreement } 293339 = 00					
Qty 2640047 = 00					
Add: - 12% GST 316805 = 00					
Accr: - 1% Labourers @ Rs 20609 = 00					
Total Rs 2953253 = 00					
DAO					
C.R.P.					
AE					
15/10/2020					
checked S. K. K. W. 05.10.2020 AE					
Per. 05/10/2020 JE					