

परीक्षा २१ अंश १०५ दि. २१ वी,

Schedule XLV Form No. 134.

ममराय (सी)

DARBHANGA-1

DIVISION

DARBHANGA

SUB-DIVISION

Measurement Book

अनया construction

3493

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.	
	1st	on	Atc	Bill	
Name of work -	Construction of road from Malikana to Malikana Dom tolg, under Garbhanga Block.				
Agency -	M/s Ananya Corporation.				
Agreement No -	49 SDD/2019-20				
Rate -	20.11% below (MMGM - set)				
Agreement value -	Rs 135,95,024.00				

Date of work start - 13-02-2020

Date of work completion - 12-03-2021

Date of entry - 20/09/2020.

(1) Setting out reference

+ working Bench marks.

Qty. 2 Nos.

(2) Construction of reference pillar

Bunjee - Qty. 8.00 Nos.

(3) clearing and grubbing

of road Land - all

complete job.

 $5 \times 30.00 \times 3.50 = 525.00$ $5 \times 30.00 \times 3.50 = 525.00$ $5 \times 30.00 \times 3.50 = 525.00$ $5 \times 30.00 \times 3.50 = 525.00$ $5 \times 30.00 \times 3.50 = 525.00$ $5 \times 30.00 \times 3.50 = 525.00$

Continuation 3150.00

5th & Final Bill

32

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - <u>contn. of Rd. with</u>					
<u>Maintenance work from Majhiyana</u>					
<u>to Malikaun Dorn to be</u>					
<u>under Darbhanga Sadar block.</u>					
Name of Agency - <u>Agg. Ananya corporation</u>					
<u>At - to be Rahi Andhathari</u>					
<u>Distt - Madhubani.</u>					
Agmt. no. - <u>49/BDO/2019-20</u>					
<u>(MMSY-SCS).</u>					
Date of start - <u>13.02.2020</u>					
Time of compl - <u>12.02.2021</u>					
Actual date of compl - <u>15.6.2022</u>					
Work done - <u>CD works (H.P.C)</u>					
① <u>Pro. H.C.C. M.H. - 1000 M.P.D.</u>					
<u>1000 M.P.D.</u>					
$H.W = 2.405 \times 2 \times 6.45 \text{ m} \times 1.40 \times 0.15 \text{ m} = 5.418$					
$1 \text{ No.} \times 2 \times 6.30 \text{ m} \times 1.40 \times 0.15 \text{ m} = 2.646$					
<u>6000 M.P.D.</u>					
$H.W = 3.2105 \times 2 \times 4.10 \text{ m} \times 1.40 \times 0.15 \text{ m} = 5.04$					
$\Rightarrow 13.104 \text{ m}^3$					
② <u>Pro. in A one Blin (1.14) in</u>					
<u>Sub. Str.</u>					
<u>Re-measurement</u>					
<u>1000 M.P.D.</u>					
$H.W = 2.105 \times 2 \times 6.25 \text{ m} \times 1.25 \times 0.40 \times 2.40 \text{ m}$					
$= 49.15 \text{ m}^3$					
$10.0 \times 2 \times 6.05 \text{ m} \times 1.25 \times 0.40 \times 2.40 \text{ m}$					
$= 23.988 \text{ m}^3$					
$\Rightarrow 73.138 \text{ m}^3$					
<u>C.O.</u>					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) Rd. Man. g with hot applied thermo plastic compound on C.C. surface.					
					$2 \times 10 \times 30 \text{ m} \times 0.10 \text{ m} = 60.00 \text{ m}^2$
					$2 \times 10 \times 30 \text{ m} \times 0.10 \text{ m} = 60.00 \text{ m}^2$
					$2 \times 2 \times 30 \text{ m} \times 0.10 \text{ m} = 12.00 \text{ m}^2$
					$2 \times 8 \text{ m} \times 0.10 \text{ m} = 1.60 \text{ m}^2$
					$\Rightarrow 133.60 \text{ m}^2$
(20) Pro. & fin. of typical masonry informationary sign board with 'Logo'					JBP
					1 No.

Done
15.6.22
J.B.

By
15.6.22
N.B.

Abstract of cost

(5th & final bill)

(1) Settg. of 2 comb. of reg. &

working bench marks

Qty. in dep. - 270 m. MB = 2000

@ 4043-35/- = 8087

(2) comb. of reg. pillars/burys

Qty. in dep. - 270 m. MB = 8000

@ 1854-49/- = 14836

(3/3) clearing & grubbing of Rd. C.

Qty. in dep. - 270 m. MB = 0.6587

@ 49496+20/Hd = 32543

Continuation

$\Rightarrow 55466.00$

Cross

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.P. 10389237=
Add GST @ 12% on B.P. 10389237=					1246308=
Add Lab. chgs @ 1% on B.P. 10389237=					103892=
					G.T. Total 11739837=
Less 0.11% below adp. g. 11739837=					12914=
					Total value of work done 11726923=
Less previous payment (4th month)					
vide 30th MB.					9109905=
					Net 2617018=

The work has been completed
as per specification & T/S estimate

The hypos maintenance has been
started from 16.6.22

Munc

16.6.22

G.B.

From

16.6.22

N.B.

CNP

30/7/22