

HEAD - MR-N/19-20/Paliganj/07
Name of Road - Sigori Jamui Road to Tikarba

Case
No. 20-21

Schedule XLV-Form No. 134

Paliganj

DIVISION

Name of A.E.-Sri AKShay Jal Rajak

Paliganj
SUB-DIVISION

MEASUREMENT BOOK

Name of Agency - M/S Sinih Construction Company

MBHC-587

(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.	
25 on A/c Bill	2				
Name of Work	Repair & Maintenance of Road from Sigori Jankel Road to Tikulpar under New Main Policy - 2018				
Contract	M. Singh construction work				
Agreement No	- 04/MBD/2020-21				
Date of commencement	- 15.06.2020				
Date of completion	- 14.03.2021				

1/1 clearing & grubbing					
Area (sq. m)	do - do				
2 x 20 x 30 M	1000				1200 M ²
2 x 20 x 30 M	1100				1200 M ²
2 x 8 x 30 M	1100				660 M ²
2 x 1 x 20 M	1100				220 M ²
25,000 M ²					2500 M ²
10,000					= 0.25 per cent

2/2	scavenging & laying				
Bituminous Surf					
2 x 4.15 M x 1.6	3 M				13.52 M ²
3 x 6.25 M x 2.10 M					39.37 M ²
3 x 2.05 M x 1.75 M					10.76 M ²
2 x 1.75 M x 1.65 M					5.77 M ²
					69.42 M ²

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1/1 clearing & grubbing Road land do do 0.250 Hec do do 1/1 P-14 @ 495 24.62/Hec — A 12, 321=00					
2/ Scarifying the existing bituminous surface do do 234.17 m ² item No - 2/2 P-14 @ 15.40/m ² — A 3 606=00					
3/4 const of granular sub base with crushed stone agg & local sand					
57.422 m ³ item no - 3/4 P-14 @ 1854.15/m ³ — A 106 469=00					
4/5 Pre/laying/spreading & compacting stone agg - TD W. BM G. 2 do do 75.76 m ² item no - 4/5 P-14 @ 3463.51/m ³ — A 262 188=00					
5/const of subgrade do do 562.20 m ³ item no - 1/2 P-17 @ 161.45/m ³ — A 90, 767=00					
6/6 Pre/spreading & compact W. B M G. 3 do do 355.00 m ³ item no - 5/6 P-14 @ 3220.29/m ³ — A 1143 203=00					

Continuation

16, 18, 614=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7/7 Providing & applying Prime coat with B/emulsion, do do					
4733.28 m ² Item No - 6/7 P-15					
@ 41.31/m ²				195,	532=00
8/8 Providing & applying Tack Coat with B/emulsion RS1					
4733.28 m ² Item No - 7/8 P-15					
@ 14.01/m ²				66,	313=00
9/9 Rolling of 20mm thick M.SS do do					
4733.28 m ² Item No - 8/9 P-15					
@ 185.63/m ²				878,	639=00
10/10 Rec M 15 ordinary Ker M Precast do do					
3 No Item No - 2/12 P-17					
@ 2168.41 each				6,	505=00
11/11 Rec M 15 grade 200 mm Stone (Precast) do do					
5 No Item No 3/11 P-17					
@ 607.89 each				3,	039=00
12/12 600 mm equilateral Triangle do do					
8 No Item No - 4/12 P-18					
@ 3361.39 /each				26,	891=00
				2795	533=00

Continuation

Particulars	Detail's of actual measurement				Contents of area
	No.	L.	B.	D.	
13/13 600mm circular					
2 No dia no-5/13 P-18					
@ 4486.13 each —					8972=00
14/14 600mm x 450mm					
Rectangular do-do					
04 No dia no-6/14 P-18					
@ 4371.00/ —					17,484=00
15/18 Pro/fixing of Typical					
Informative Sign Board					
2 No dia no-10/18 P-15					
@ 9217.25 each —					18,435=00
16/19 Pro/laying of hot applied					
thermo plastic compound					
2.5mm do-Road Marking					
250 m ² dia no-10/19 P-15					
@ 735.75/m ² —					183938=00
					3024362=00
Add 12% G.S.T —					362923=00
12% Labour cess —					30244200
Ball Ball 0.00 p.					3417529=00
as per ag					
Deduct from par					3243894=00
					173635=00
12.03.2021					
12/03/2021					
Continuation					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12.03.2021					
Consumption of material					
Earth	—	562.20	M ³		
12.03.2021					
58					
Received allotment from BRRDA Patna					
vide letter No-60 dt 9.11.21 Rs. 173635/-					
Total work done - 34,17,529.00					
Less previous payment - 3245894.00					
Rs. 173,635.00					

B.F. - 173,635 = 0

11th on a bill

Bill value - 173,635 = 0

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Memo of Payment

① S.T. @ 2% -	3475 = 0				
② CGST @ 1% -	1737 = 0				
③ SGST @ 1% -	1737 = 0				
④ L. Cess @ 1% -	1737 = 0				37,659 = 0
⑤ Roy.	18446 = 0				
⑥ S. fee	1845 = 0				
⑦ S.D. @ 5% -	8682 = 0				
⑧ By cheque -	135976 = 0				
Total -	173,635 = 0				

Passed for Rs. 173,635 = 0

(Rupees one Lakh Seventy Three Thousand Six hundred Thirty five) only

13/11
Executive Engineer
Rural Works Deptt.
Work Division Paliga

13/11/2021