

ADITYA KUMAR

MMGSY-W.B

Schedule XLV-Form No. 134

GUNJARA BANDH TO BAKIYARANJHAK

R.W.D. KATHAR DIVISION

BARARI — SUB-DIVISION

(NO - 2232)

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST					
<u>3rd on A/c Bill</u>					
Name of work :- Const of road for					
Connecting bandh to Bakhij					
Ranichak					
Agency :- Aditya Kr Singh					
AT Purnea					
Agreement no - 03 MBD/2021-22					
Date of Commencement - 19.9.22					
Date of completion 19.9.22					

① ① Setting out Pillor

Bench mark as per

3 NO @ 4 T.M.P-41

3 NO @ 4019.09/NO: 12057

② Reference Pillor

11 NO @ 4 T.M.P-41

11 NO @ 1834.73/NO: 20182

② cleaning & grubbing

of road land

1.89 Hec @ 4 T.M.P-41

1.89 Hec @ 53879.81/Ha: 101832

③ E/W excavation in fill

27 H.P.C

60.4 m³ @ 4 T.M.P-4130.21 m³ @ 4 T.M.P-5430.21 m³ @ 4 T.M.P-54

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(29) P.V. Backfilling					
40 in. dia					
155.04 m ³ Qty T.M.P. 46					
94 m ³ Qty T.M.P. 54					
249 m ³ @ 24806 m ³ @ 75887 = 186120					
(30) P.V. 8" launch filter					
41 meddg					
16.69 m ³ Qty T.M.P. 46					
33.4 m ³ Qty T.M.P. 54					
50.09 m ³ @ 293873/m ³ = 147200					
Total					16505074
Add 12% GST (+)					1980608
Add 1% L.C. (+)					165050
Add 10% Seigniorage					

(31) Cast. C.C. Pavement					
14 C.C. Pavement					
334.51 m ³ Qty T.M.P. 51					
334.51 m ³ @ 7040/m ³ = 2354950					
Total					18848260 = 63
Add 12% GST (+)					2261791.20
Add 1% L.C.					2263202
Add 10% Seigniorage					18848320
1st on A/C Bill (+)					188600
2nd on A/C Bill (+)					38342
Total					21547748
Deduct Previous Payment (-)					17587505
17587128200					
Total					3960293
17587128200					
Total					3947328263
say 17587128200					
25.11.2022					
JE					