

Amna Tol to Dighiya Pokhara Tol

Schedule XLV-Form No. 134

MMGSY (SC)

Basopatti DIVISION

_____ SUB-DIVISION

867

MEASUREMENT BOOK

MAA-BINDU CONSTRUCTION

1st A/c Bill

Name to 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.	
<u>Name of work:- Construction of Amma</u>					
<u>Tol to Dighiya Pakhar Tol</u>					
<u>Under MMGSY(SC)</u>					
<u>Agency:- M/S Mao Bindu Construction</u>					
<u>At- A-1 2nd Floor, Grand</u>					
<u>Chandra Complex, Fraser Road</u>					
<u>Patna- 800001</u>					
<u>Name of ^{Block:-} Block:- Basopatti</u>					
<u>Agreement no. - 32 SBD/2020-21 MMGSY(SC)</u>					
<u>Rate:- 0.57% Below</u>					
<u>Date of commencement - 25-06-2020</u>					
<u>Date of completion:- 24-03-2021</u>					
<u>Road work</u>					
<u>1/1 Setting out pillars:- Bounding & Fixing</u>					
<u>of working benchmark pillar:-</u>					
<u>-- do -- do -- all</u>					
<u>complete job.</u>					
<u>Benchmark pillar- 2.00</u>					
<u>Reference pillar- 4.00</u>					
<u>6.00 nos.</u>					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
complete Job.					
P-14+15 Qty - 24.370 m ³					
Limit = 23.00 m ³					
@ Rs. 6197.40 / cum = 142,540=00					
(13)/34 M-20					
Providing plain/reinforced					
cement concrete in					
substructure --- do					
--- do --- all					
complete Job.					
P-15 Qty - 167.546 m ³					
@ Rs. 7132.18 / cum = 11,94,968=00					
(14)/35 Providing and laying R.C.					
pipe NP-3 for culvert					
con --- do --- do					
--- all complete Job.					
P-15 Qty - 37.50 m					
@ Rs. 3963.47 / m = 1,48,630=00					
					43,41,507=00
Less 0.57% as per Agreement 24747=00					
					43,16,760=00
Less 1st Bill payment = 1-13,44,057=00					
2nd Bill payment = 7,89,367=00					
					21,83,336=00

Continuation

(9/3)
04/11/2024
JE

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04/11/2024
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