

Puja Kumari

Smt PUJA KUMARI

Ag No - 04 (SB) / 2020-21

JhaJha - Kohbarida post Road to Son Khapori Road

Head - MMGSY (SC)

Schedule XLV-Form No. 134

Rwz. (w) Jami

DIVISION

Laxmipura

SUB-DIVISION

MEASUREMENT BOOK

MB No. 2728

MB No. 2728

1st. on a/c Bill

Construction of road from
 Thajla Kichbasra purd rd.
 Name of work to Sankhapur udhmas
 Situation of work - Block: Laxmapur
 Agency by which work is executed Sd. Raja Kumar
 Date of measurement - 30-1-2021
 No. and date of agreement. 4(SBD)/2020-21
 dt. 22-06-2020
 (These four lines should be repeated at the commencement
 of the measurements relating to each work). 21-06-2021

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Providing & fixing of working Bench Mark & reference poles	Ag. value		Const. cost		R. 1,13,23,135/- R. 1,23,75,08/- Total R. 1,25,60,613/-
do - all complete.					
	1x1150				
	1x355				
	1x140				
	1x55				
			1700 M		
			1.70 Km		1.70 Km

②

Clearing & grubbing of road Land do - all complete.

$$1700 \text{ M} \times 3.50 = 5950 \text{ M}^2$$

$$= 0.595 \text{ kha}$$

$$= 0.60 \text{ kha.}$$

EARTH WORK QUANTITY SHEET.

St. no.	Chainage at	Area m ²	Mean Area m ²	Distance m	Volume m ³
1	0.0	1.86	-	-	-
2	100	1.55	1.705	100	170.50
3	200	1.78	1.665	100	166.50
4	300	2.03	1.905	100	190.50
5	400	1.83	1.930	100	193.00
6	500	2.02	1.925	100	192.50
7	600	1.45	1.735	100	173.50

Continuation

43.33448 Lakh vide TMB

(+) 67.46260 Lakh vide letter 218 dt 25.1.22

~~110.79917~~ Total
110.79658 Lakh 22

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Bf Rs 1,08,10,670.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(30/34) Bounding RCC 400mm φ					
Qty. vide TMB Page (11)					
22.50 MC B 34	56.18/m	= B			77,7642
(31/35) Painting on parapet					
Qty. vide TMB Page (17)					
61.92 m ² CA 97.19/m ²				= B	6,018.00
				B	1,08,94,452
Add 12% GST				(H/R)	13,07,334
Add 1% Labour Cont (H/R)					10,89,450
				Rs	1,23,10,731

Less 10% as per agreement (-) B 12,31,073.00

B 11,07,9658

Deduct Previous Payment (-) B 43,33,189.00

Calc

4/12/21

Rs 67,46,469

14.7
50

14/12/21
AE

3rd on a/c Bill Rs- ~~4079658~~

CH. Masry

~~6746469~~

6746469

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Memo of payment

~~Memo of payment~~

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

74506 = 00 1% Income Tax including
provisions
~~8257.222~~ ~~provisions~~
+ Rs 7041 = 00

134930 = 00 2% C.S.T S.T.O.S.

539718 = 00 8% S.D. Send At 1070994 = 00

67465 = 00 1% Labour cess

Redd 8 1745641/-

674647 = 00 10% Ext of Time

178256 = 00 Royalty

76119 = 00 S. Fee

5000828 = 00 Net payment

~~5675475~~ = 00 By Chequer

6746469 = 00 Total

Passed For Rs- 6746469 /- (Rupees)

Wn. (35) dt 31-1-22
28/1/2022

Executive Engineer
R.W.D. (W) Division
JABAL
28/1/22