

Agency:- Rammarnad Singh.
Agr-No - 281 SBD | 20-21

Sikarhri-Sheikhpura Se Sijhauri uttri tal
via Chittaranjanpur.
IMASY WORLD BANK

Schedule XLV-Form No. 134

(ms-2)

Sikarhri

DIVISION

Chittaranjan

SUB-DIVISION

MR No - 1407

Measurement Book

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work : Construction of Road and ed Works for Sikandra -					
Sheikhpura Road Se Sijhauri -					
Uttari Tola Via Chintamanchak -					
Tender Group No - MM GSX-WB-13 -					
Sheikhpura -02 /					
Agency - Sri Ramanand Singh -					
At - Marajpur -					
P.O. + P.S. - Maranchi					
Distt - Patna					
Agreement No - 25 (SBD) / 2020-21 /					
Agreement Value - Rs 11053221.00					
Contract Cost = Rs. 11927531.00					
Mark Cost = Rs 1724617.00 /					
Total = Rs 13652148.00					
or Rs 127771838.00					
Date of Commencement - 5-02-2021 /					
Date of Completion = 7.02.2022 /					
Date of Measurement = 5-02-2021 /					
to 15.03.2021 /					
Date of Entry : 16.03.2021 /					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	B. P.	Rs. 7796			784.00
(30/36)	RCC M15 (1:2:5:5) stem 17/3 VTMBS				
	P/28 - 17.76 m ³ @ Rs. 4973.60/m ³	Rs. 88331.00			
(31/37)	Plain/RCC stem 15/3 VTMBS				
	P/28 - 182.66 m ³ @ Rs. 5706.50/m ³				
		= Rs. 1048072.00			
(32/38)	RCC NP-3 HPC of dia 1000mm stem 17/3 VTMBS				
	P/28 - 45.00 m @ Rs. 3764.12/m ²	Rs. 169385.00			
(33/39)	1.5 mm Cement Running stem P/29 VTMBS				
	P/28 - 85.32 m ² @ Rs. 47.75/m ²				
		= Rs. 4074.00			

		Rs. 8806646.00
Add @ 12% GST	Rs. 1056793.00	
Add @ 1% L.C (%)	Rs. 88066.00	
Add @ 10% S.P. (%)	Rs. 133556.00	
Vide TMB P/29		
R/ABD : E/W : 906.39 m ³ @ Rs. 5.17 = Rs. 4686.00		
W3M : 59.05 m ² @ Rs. 63.79 = Rs. 3764.00		
Pannel : 95.62 m ² @ Rs. 57.11 = Rs. 5461.00		
MSS : 6288.75 m ² @ Rs. 1.25 = Rs. 10942.00		
Total S.F. = 158409.00		

		Rs. 1,01,09,919 = 00
Less Previous payment		(-) Rs. 8683477 = 00
Vide V.R. No. 02 dt F. 22.2.2022		
		Rs. 3426442 = 00

17.2.2022	Continuation	2.2.22

17/2/2022

Continuation

✓ 18
B/10m 4.7.2022

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
C/W =	926.39	m^3			
Stone Aggregates =	71.46	m^3			
Stone chips =	247.25	m^3			
Sand =	43.04	m^3			
Emulsion SS-1 =	5.32	MT			
Emulsion KS-1 =	1.72	MT			
Bitumen S90 =	10.99	MT			
Moraram =	19.17	m^3			
(<u>19.17</u>) JE	17.25	2.7.22	ASD	2.7.22	AS
<u>Bitumen & Emulsion consumption</u>					
<u>Invoiceno:</u>					
136746129002396	Date	8/2/2022	Qty	153 drum	V6-10
136746121503009		19.3.2022		89 drum	V630
(<u>19.17</u>) JE	17.25	2.7.22	ASD	2.7.22	AS

<u>Certify that All item work done as Geo technical Specification & design.</u>
(<u>19.17</u>) JE

<u>Continuation</u>