

5281444

3612891



Ambar Hussain

Ag No. 50(SBD)/2021-22.

Const. & Maint of Road Kasha Tola Place to Ekchama Tola
thru Buryol via Kaliyanagar Dam Tola Basmati

Schedule XLV-Form No. 134

CHTONABARD

BARSOI

DIVISION

Barsoi

SUB-DIVISION

M.B.No. 1940

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>3rd on 4/c Bill</u>						
1. Name of Work:— <u>constr and</u> <u>Mainen. of road K985a Toli</u> <u>more to Ekchha Beraol via</u> <u>Kaliyanaagar dom Tola Basmithi</u> <u>in Baxai Block under MMSR</u> <u>(NDB).</u>						
②. Agg. No— <u>50/SP/2021-2022</u>						
③ Agency:— <u>Anwar Hussain</u>						
④ Date of Start:— <u>27-08-2021</u>						
⑤ Actual date of completion — <u>In Progress.</u>						
Item:— ①.						
<u>constr. of RCC Pav. (M30)</u>						
	2X	30X	6.25	2+3.75		
				3		
				X 0.160	= 48.48.	
	1X	30X	3.75	X 0.160	= 18.00	
	1X	30X	4.3+4+3.75			
				3		
				X 0.160	= 19.28.	
	1X	6.70X	3.75	X 0.160	= 4.02	
	1X	30X	3.75	X 0.160	= 18.00	
	1X	15X	3.75	X 0.160	= 9.00	
	1X	25X	6.3+5.5+3.75			
				3		
				X 0.160	= 20.73.	
	1X	5X	3.75	X 0.160	= 3.00	
	2X	30X	3.75	X 0.160	= 36.00	
	1X	19.75X	3.75	X 0.160	= 12.90	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(23/53) 18mmt. of Brick/Stone					
Qty. VTM B.P. - (52) = 30.69 m ³					
@ R8. 232.56/m ³					= R8 7137.
(24/54) Remv. (600-900) mm & H.P.					
Qty. VTM B.P. - (52) = 5m @ R8					
236.34/m					= R8 1182.
(25/15) congt. of RCC Pav. (M30)					
Qty. VTM B.P. - (60) = 1947.048 m ³					
@ R8. 6843.770/m ³					= R8 13325149
Total = R8. 38509379.00					
Add GST and LC @ 13% = R8 5006219.00					
Grand Total = R8 43515598.00					
					→ (A)

Seignorage fee in Part B,

① S.F. vide P.No. (55) = R8 4361554.					
②. congt. of RCC Pav. (M30)					
Qty. VTM B.P. - (60) = 1947.048 m ³					
(a) S/chip 8 = 1752.34 m ³ @					
R8. 581.99/m ³					= R8 1019846
(b) S/8 and = 876.17 m ³ @ R8					
175.80/m ³					= R8 154031
Total S. Fee = R8. 5535431.					
S. Fee @ 10% = R8 553543.00					
					→ (B)
Total (A + B)					
= R8 44069141.00					
(-) Prev Bill = R8 28894335.00					
Net Pay Bill = R8 15174806.00					

20.07.22
JE.

Continuation

22.07.22
AE

Attested.
26/7/22
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
बारासाई, (कटिहार)