

Amna Tol to Dighiya Pokhara Tol

(1/2)

Schedule XLV-Form No. 134

MMGSY (SC)

Basopatti DIVISION

_____ SUB-DIVISION

(867)

MEASUREMENT BOOK

MAA-BINDU CONSTRUCTION

1st A/C Bill

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 measurements relating to each work.)

the measurements relating to each work.)					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work:- Construction of Anna Tol to Dighiya Pakhasi Tol under mmgsy(sc)					
Agency:- M/s Maan Bindu Construction At- A-1 2nd Floor, Grand Chandra Complex, Fraser Road Patna- 800001					
Name of Block:- Basopatti					
Agreement no. - 32 SPD/2020-21 mmgsy(sc)					
Rate:- 0.57% Below					

Date of commencement - 25-06-2020

Date of completion:- 24-03-2021

Road work

17/1	Setting out pillars:- Providing & fixing of working benchmark pillar---				
	--- do --- do --- all				
	complete job.				
	Benchmark pillar -	2.00			
	Reference pillar -	4.00			
		6.00 nos.			

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Complete Job					
P-1920 Qty - 28.00 m ³					
@ Rs 6197.40/cum =					1,42,540.00
(25)/34 Plam/reinforced cement concrete in structure—					
— do — do — all					
Complete Job					
P-20 Qty - 167.546 m ³					
@ Rs 7132.18/cum =					11,94,968.00
(26)/35 Boarding and laying RCC pipe NP-3—					
— do — do —					
— all complete Job					
P-20 Qty - 37.50 m					
@ Rs 3963.47/m =					1,48,630
(27)/36 Painting on parapet wall — do — do —					
— all complete Job					
MB-1218 P-7 Qty - 103.20 m ²					
@ Rs 108.50/m ² =					11,197.00
					75,88,522.00
Less 0.57% as per Agreement =					43,255.00
					75,45,267.00
Less 1st Bell payment =					13,44,057.00
2nd Bell payment =					7,89,367.00
3rd Bell payment =					21,83,336.00
					32,28,507.00

Continuation

14/4/2022
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