

15.06.21

613993.00

PWD road Bhongiya to Kuchaili.

(MMHSY-ST)

Schedule XLV Form No. 134.

GTOP of KRISHNA Sath
Agreement No - 10F-58D
12020-21

Borssai DIVISION

dam KHONG SUB-DIVISION

Measurement Book 1507

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work :- Construction and Maintenance					
of Road PIND Road Bhongaya to					
Kuchaili Under MMCSY (ST)					
Name of Agency :- Gopal Jyotishna Sah					
Sona Bazar, Jalpaiguri.					
No of Agreement :- 101 SBD/2020-21					
Date of Started :- 07-08-2020					
Date of Completion :- 06-08-2020					
Actual Date of Completion :-					
Date of Measurement :-					
Work Done Measurement					
(1) Providing and fixing of Working					
bench mark -- as per technical					
Specification.					
1 No / km $Q/r = 2.00$ No					
Less Vide MB-1507					
Item 1/2 Page-9 $Q/r = 1.00$ No					
Total Qty = 1.00 No					
(2) clearing & Grubbing of Road					
Land as per Technical Specification.					
$2 \times 1200.00 \times 3.50 \text{ M} = 8400.00 \text{ M}^2$					
er = 0.8400 Hect					
Less Vide MB-1509					
Item 2/2 Page-9 = 0.6720 Hect					
Total Qty = 0.168 Hect.					
MM					
25/8/192					
JR					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F R ₀₁ -	5516.165=00 5516097=00	
as per technical Specification					
Vide MB-1507 Page-11					
Item 12/30 Total Qty = 13.80 M ³					✓
@ 5810.59/M ³ R ₀₁ -				80186=00	
(31/31) Plasm/Rec Mason Substructure					
as per technical Specification					
Vide MB-1507 Page-12					
Item (13/31) Total Qty = 101.22 M ³					✓
@ 66.71.66/M ³ R ₀₁ -				675305=00	
(32/32) Providing & Laying Rec Pipe					
1000mm dia Rec Pipe					
as per technical Specification					
Vide MB-1507 Page-12					
Item 14/32 Total Qty = 22.50 M					✓
@ 3814.09/M R ₀₁ -				85817=00	
(33/33) Painting on parapet wall					
as per technical Specification					
Vide MB-1507 Page-23					
Item (20) Total Qty = 61.92 M ²					✓
@ 95.63/M ² R ₀₁ -				5921=00	
Total R ₀₁ -				6363394=00 6363326=00	
Less 5.70 Below				R ₀₁ - 362713=00 362710=00	
Sub Total R ₀₁ -				6000681=00 6000615=00	
Add GST @ 12%				R ₀₁ - 7200827=00 7200774=00	
Add L. Res @ 1%				R ₀₁ - 60007=00 60006=00	
Total R ₀₁ -				6780770=00 6780696=00	
Less Previous Payable Bill R ₀₁ -				6167377=00 6167377=00	
Continuation of MB					
28/6/22				16/5/22 6166703=00	
JB					

Attested

28/6/22

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सुपुर्वाइजर, (कटिहार)
25/6/22