HEAD - MMGSY

Name of work - MMGSY अन्तर्गत फुलवारी जानीपुर रोड से [illegible]

Measurement Book

Schedule XLV-Form No. 134

Danapur DIVISION

Name of JE - Sri Naresh Chandra Gupta, Phulwarisharif SUB-DIVISION

M.B No - 1437

Name of Agency - [illegible]

Certified that this M.B Containts 100 (One hundred) Nos of Machine Pages & issued to Sri..Naresh Chandra Gupta..........A.E, R.W.D, works Sub Division..Phulwarisharif

Executive Engineer
Rural Works Department
Works Division, Danapur

Sch, XLV-Form No. 134

Danapur DIVISION

Phulwarisharif SUB-DIVISION

Measurement Book

No. 1437

Name of Officer Sri Naresh Chandra Gupta

Date of first entry

2nd On A/C Bill.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Const. & Five Years Maintenance of Road from Phulwari Janipur Road to Kardalla Maullabagh.					
Agency — M/s. Fair construction Prop — Mahadeo Lal sharma, At — Puran Chak, Akhara, Patna City Sampatchak Gulzarbagh, Patna.					
No. and Date of Agreement - 20/SBD/2020-2021					

Abstract of cost.

① Clearing and grubbing of Road land —— do —— do —— all complete Job. V.T.M.B.P. —— (19) Qty. —— 0.275 Hec @Rs. 52998.29/Hec - Rs-14574=09					
② Const. of embankment with approved material obtained from borrow pits with a lift up to 1.5m and lead up to 1000m —— do —— do —— all complete Job.					

Continued

Sch. XLV-Form No. 134

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

(N) 900 mm Side Octagon — 2 Nos.
@Rs. 8272.34/Each — Rs-16545=00/-

(13) Providing and laying of hot applied thermoplastic Compound Road Marking — do — do — all complet Job

V.T.M.B.P. — (22)

Qty — 113.140 m²

@Rs. 753.08/m² — Rs- 85203=00/-

(14) Providing and laying C.C.N.P.3 Pipe 300mm — do — do — all complet Job

V.T.M.B.P. — (22)

Qty — 20.00 m

@Rs. 711.27/m — Rs- 14225=00/-

Total Rs. — 4353042=00/-

Add. 12% GST — 522365=00/-

Add. 1% Labour Cess — 43530=00/-

Add. Seigniorage Fee — 70389=00/-

Total Rs. — 4989326=00/-

Less 5% Below Agreement (-) — 249466=00/-

Total Rs. — 4739860=00/-

Less Previous Paide Amount (-) — 1250074=00/-

Net Payble Amount — 3489786=00/-

Continuation

6/12/22 AE

Signed 6/02/22 J.E.