MMGSY-GEN

JAFARGANJ PARTELI ROAD SARAFAT-

Schedule XLV-Form No. 134

KE GHAR TO JAFARGANJ.

RUPPARKASH SINGH

R.W.D. KATIHAR — **DIVISION**

KATIHAR — **SUB-DIVISION**

NO - 2106

MEASUREMENT BOOK

2nd on A/c Bill

Abstract of cost

Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L	B.	D.	Contents of area
Name of work :- Construction & Maint. of Road from Jafarganj Pastaili Road Sarafat ke ghar to Jafarganj under MMGSY (GEN)					
Agency :- Rup Prakash Singh At. Ufrail chowk Po, Ps. Manpur, Patna, Bihar					
Agreement No. - 02 SRD / 2021-22					
Date of Commencement - 08/04/2021					
Virtual Date of Completion - 07/04/2022					
Abstract of cost					
(1) P/F of working Benchmark Pillar.					
(i) Bench mark pillars					
B/F P-25 of TMB Qty : 3.00 Nos.					
	@	4058.00/-	= ₹		12174.00
(ii) Reference pillars.					
B/F P-25 of TMB Qty : 11.00 Nos.					
	@	1854.00/-	: ₹		20394.00
2) Clearing & grubbing of Road land					
B/F P-25 of TMB Qty : 1.160 Ha					
	@	53879.81/-	: ₹		62501.00
3) Construction of embankment up to land of 100 m					
B/F P-19 of TMB Qty : 781.27 m³					
P-35 of TMB Qty : 1126.74 m³					
Total Qty : 1908.01 m³					
	@	143.16/-	: ₹		273151.00

Continuation C/o : 368220.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F = ₹					138163621=00
23/37) P/L of filter media with GSB Material					
B/F P-30 of TMB Qty = 67.05 m³					
@ 2957.90/- = ₹					198126=00
24/33) P/L RCC in super structure M30 grade Concrete					
B/F P-30 of TMB Qty = 15.87 m³					
@ 6995.24/- = ₹					111030=00
25/37) S/F/P of HYSD Bar Reinf in super structure					
B/F P-30 of TMB Qty = 1.344 MT					
@ 50003.14/- = ₹					67204=00
26/40) Cement concrete in sub structure M20 grade					
B/F P-30 of TMB Qty = 3.60 m³					
@ 5847.03/- = ₹					21049.00
Total work done value =				₹	14213771=00
Add for GST @ 12% = ₹					1705653=00
Add for Cess @ 1% = ₹					142138=00
Add for S.fee = ₹					2062355=00
Gross payable Amount = ₹					16267817=00
Less for below @ 10.99% = ₹					1787833=00
Nett payable Total = ₹					14479984=00
Less for paid up to previous bill = ₹					~~8581276=00~~ 5898708=00
This bill payable Amount = ₹					8581276=00

16/03/2022

16/3/2022

Continuation