

MR-N/19-20-Shorghati/14 Under - 3054

Schedule XLV-Form No. 134

^{Maint}
Const of Road from - G.T. Road (7.1 Mile) to Kobra camp
Barwadih - 3.00 km

Shorghati

DIVISION

Barachatti

SUB-DIVISION

M/s Manisha Construction

Measurement Book

1219

187 u Alc Bill

1

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
name of Work: - Maintenance					
of road from G.T. road (71 mile)					
to Kobra Camp Barwadih					
M.R. N/19-20 Sherghati. 14 uds MR 3054					
Agency: - H/S Manisha Construction					
Subhigay.					
Agreement no. - 73/830/20-21					
Date of start - 25.9.20					
Date of completion - 24.9.21					
Date of measurement - 5/10/20					
H.P. Culvert 2010 - 1000 mm					

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

		B. F. =	B.	6912071.00	
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Add 12 Y. G. S. T.		B.		829448.00	
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Add 1 Y. Laborers		B.		69121.00	
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Superiorage		B.		75435.00	
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		B.		7886075.00	
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At 2.65 Y. as per zone - 11		B.		908981.00	
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		B.		7677094.00	
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Limited As per allot		B.		7061534.00	
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1st on of 1811,

memo

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Memo for pay of 7061534 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D. - 5% -	353077				0
I. Pay - 2% -	141231				0
L. (C.R.) - 1% -	70615				0
S. (C.R.) - 1% -	70615				0
e. (C.R.) - 1% -	70615				0
Roy (R/W)	73211				0
Roy (M.R.)	267875				0
S.F. - 10% -	70615				0
By cheque Rs -	5943680				0
Conus Rs -	7061534				0
passed for Rs -	5947061534				0
Seventy lakh sixty one thousand five hundred thirty four					

only

15/12/20

Pakir kr Singh
15/12/2020

Executive Engineer
RWD, Works Division
Sherghati

Payment made by CFMS advice

Ref No. 2201216048674

2nd & final bill

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Maintenance of road					
from G. T. Road (71 mile) to cobra camp.					
Agency Name - M/s Manisha Construction					
Dobhi, Gaya					
Agreement No - 735BD/2020-21					
Date of start - 25.09.2020					
Date of completion - 24.09.2021					
Date of measurement - 10.06.2021					
1. Brick masonry work in cement mortar					
in parapet etc. all complete job					
2 x 4.10m x 0.40 x 0.60 = 1.96m ³					
2 x 4.50m x 0.40 x 0.60 = 2.16m ³					

Abstract of cost

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Clearing and grubbing road land etc etc wide TRMB Page (7)					
					1.80 Hec @ 49524.68/Hec - 89144/2
2. Scarifying the existing BT surface etc etc etc wide TRMB Page (7)					
					1687.50 m ² @ 15.40/m ² - 25988/2
3. Construction of subgrade and earthen shoulder etc etc wide TRMB Page (7)					
					2218.50 m ³ @ 223.01/m ³ - 494748/2
4. Construction of G.P. D. grade etc etc etc wide TRMB Page (7)					
					69.02 m ² @ 1587.89/m ² - 109596/2

(a) 600mm Δ - 15 No @ 3735.69 -	56035/2
(b) 600mm O - 12 No @ 5045.39 -	60545/2
(c) 600x450 □ - 06 No @ 7076.98 -	42462/2

21. Planting of trees of roadside etc

city side tree item (4) P - (14)

135 No. @ 799.22 - 107895/2

7677247/2

Add G.S.T. 12% - 9,21,270/2

Add Labour cost 1% - 76772/2

Add S. Fee - 75435/2

Certificate

87,50,724/2

1) The work has been done as per specification

Below 2.65% as per agreement

(-) 2,31,894/2

8518830/2

2) Agency has used its own task & plants

Previous Payment (-) 70,61,534/2

1457296/2

[Signature]
05.09.2021
JE.

Continuation