

work:- Derendra Sah's house to Farkira Sah's house L028.

Schedule XLV-Form No. 134

Blocki - Sarsang -

आमीण काम किमाग काम प्रमेडल झपट DIVISION

आमीण काम किमाग काय अकर प्रमेडल सुर्कें SUB-DIVISION

MEASUREMENT BOOK

No-2802

Attest: - Manoj Kr. Bhagwanpur Nurnfar Muzaffarpur.

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	i - Construction of Road				Devench
	Sah's House to Faleira				Sah's
	House L028 in Sarsang				
	Block - under MMGSY -				
Agency -	Mandir Kumar,				
	Bhagwanpur, Nurnpur				
	Bhagwanpur Sadar				
	Muzaffarpur - (Bihar)				
Agreement No./Date i -	103/	MMGSY/SBD			
	2021 - 22 -	Dab	13/01		
Date of start i -	13.01.2022				
Date of completion i -	12-07-2022				
I work done					
1) Providing and fixing of Nuring berah mark pillar -					
aly	1	0.40			0.40km
2) Reference pillars -					
aly	1	0.40			0.40km
Continuation					

Abstract of cost:

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Providing and fixing Worksig. bench mark pillars -					
at ^g vide TMB - P - 01.					
at ^g 0.40 Km @ 4015. 10/km \Rightarrow 1606.00					
(2) Referring pillar -					
at ^g vide TMB P-01					
at ^g 0.40 Km @ 1845. 98/km \Rightarrow 738.00					
(3) Cleaning and grubbing road. land including wild vegetation grasses. bushes.					
at ^g vide TMB - C2					
0.20					
at ^g 0.20 Ha - @ 52970.33/Ha \Rightarrow 10594.00					
(4) Construction of embankment with material obtained from borrow pits.					
at ^g vide TMB - P-02.					
at ^g 454. 50m ³ @ 190.57/m ³ \Rightarrow 86614.00/-					
(5) Excavation for road way in soil using manual means for carrying of cut earth to embankment					
at ^g vide TMB - P-02					
at ^g 30. 00m ³ @ 75.57/m ³ \Rightarrow 2267.00					
(6) construction of GSB by providing well graded material,					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Spreading in uniform layer					
only vide TMB P-03.					
only	42.30 m ³	@ 2636.48/m ³			→ 111,523.00
07) Providing bearing spreading and computing WBM Gr III.					
only vide TMB P-03.					
only 113.59 m ³	@ 3208.86/m ³	→ 364,494.00			
08) construction of plain.					
Cement concrete					
Pavement					
only Vide TMB P-04-					
only 242.31 m ³	@ 7208.13/m ³	= 1746,602.0			
09) R.C.C M15. grade concrete					
(i) KM Stone-					
only vide TMB P-04					
only 01 Nos @ 2297.87 each	→ 2298.00				
(ii) 200 mt stone-					
only vide TMB P-04-					
only 2.00 Nos @ 594.76 each	1190.00. 595.00				
10) Providing and fixing rebar -					
reflective ring band.					
(i) 600 mm circular -					
only vide TMB P-04					
only 04 Nos @ 4700.00 each	= 18800.00				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) 900 mm equilateral triangle - L) R.					
atly 2.00 Nos @ 5200.00 each					10400.00
(iii) 600 mm x 450 mm Scattergular - atly 02 Nos @ 4625.00 each -					9250.00
(1) road marking - providing and laying. of hot applied - thermoplastic compound - atly vide TMB P-OS.					
atly 80.00 m ² @ 721.95 /m ² ⇒ 57,576.00					
(2) providing and laying Rec - Hume pipe -					
atly vide TMB P-OS.					
atly 15.00 mt @ 871.74 /m = 13076.00					
(3) providing and creating direction - board -					
atly Vide TMB P-OS.					
atly 01 no @ 3030.26 each ⇒ 3030.00					
(4) constructing of Subgrade and earthen shoulders. with material obtained from borrow pits.					
atly vide TMB P-OS.					
atly 167.50 m ³ @ 191.76 /m ³ = 32120.0					
(5) providing and fixing logos of MM ISY sign board -					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
qty vide - MB - P-06-					
qty 05 Nos @ 9476.00 each					47380.00
Sub Total Amount (Rs)	-				25196.00
(a) Add @ 2% L- Cess -					25196.00
b) Add @ 12% GST -					302347.00
(c) Add S.F.					2869391.00
G. Total Amount					2869391.00
Less @ 0.07 % below as per contract (-)					2010.00
Net Payable Amount (Rs)					2867381.00
Say Rs 2867381.00/-					Chk & Paid
Amount 1107122 Date 18.7.2022 A/C					1121.92 2.13.9.2 F.P.S