

MMGSY (GEN)

Schedule XLV-Form No. 134

N/Road:- PMGSY Road 2054 To Gangwa Tola
(Muslim)

N/Agency:- Soans Kumar Singh

R. M. D. SONPUR DIVISION

DARIYAPUR SUB-DIVISION

MB.No :- 3085

MEASUREMENT BOOK

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 measurements relating to each work.)

Particulars	Details of actual measurement				Quantity of work
	No.	L	B	D	
Name of work: Construction of Road from Panchayat Road to 1st To Ganga Nala (1/2 km)					
Agency: Sanjay Kumar Singh					
Ag No: 35/SBI/2021-22					
Date of start: 03.01.2022					
Date of Comp: 02.10.2023					

① Clearing and Grubbing of Road etc

$$2 \times 7 \times 30.00 \times 1.00 = 420.00 \text{ m}^3$$

$$2 \times 3 \times 30.00 \times 1.00 = 180 \text{ m}^3$$

$$600.00 \text{ m}^3$$

$$\text{or } 0.06 \text{ Hae}$$

② Splicing out Pile driving on 1/2 km — 0.300 km

③ Construction of Subgrade

④ Construction of GSA for 1/2 km with approved material

$$5.50 \times 5.00 + 3.45 \times 0.100 = 2.11 \text{ m}^3$$

$$5.70 \times 3.45 + 3.30 \times 0.100 = 1.92 \text{ m}^3$$

Continuation

$$15.00 \times 3.30 (\text{av}) \times 0.100 = 4.95 \text{ m}^3$$

29.02

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(23) 800mm x 600mm Reet					
Q1 No. 08	6484.83	per R			6485.0
(11) 600mm x 450mm Reet					
Q1 No. 08	4533.12	per R			4533.0
(15) Plv and Paving of Ann. way					
14.80 + 0.20 = 15.00					
Q1 No. 08	10198.55	per R			30596.00
2299485 = w					
275938 = w					
Add 12 V.A. Cost					279312
22995 = w					275935.0
Add 1.1 Cost					230760 = w
					22995 = w
Add S. Fee					26949.0
2625367 = Total R					2625340.0
Less Beta Rate 15.10%					396066.20
396430 = w					401228 = w
Less 19.28914 = w					799896.70
2255910 = w					3118123
2255910 = w					3118123
2228937 = w					3118123
2299485 = w					2299485 = w
275938 = w					275938 = w
22995 = w					22995 = w
26949 = w					26949 = w
2625367 = w					2625367 = w
1985201 = w					396430 = w
2228937 = w					2228937 = w
Work Done Value (G. & T. S. T. S.)					

2299485 = w
 + 275938 = w
 + 26949 = w
 2602372 = w
 + 392958 = w
 22,09,414 = w

Continuation

76LT No 163 of 17/11/23

2255910 = 00

Work Done Value
for LT - 2209414 = 00
Sch. XLV - Form No. 134

15

Total Rs 22,28,937.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of payment</u>					
					22,28,937 = 00
Work Done Value					22,55,910 = 00
S.D 8%					1,80,173 = 00
					1,78,315 = 00
S.T 1%					22,55,910 = 00
					2,22,891 = 00
S.L 1%					1,98,520 = 00
					2,20,940 = 00
A.L 1%					1,98,520 = 00
					2,20,940 = 00
House 1%					22,55,910 = 00
					2,22,891 = 00
Royalty					86,856 = 00
Defee					26,949 = 00
Ref 10%					22,55,910 = 00
					2,22,894 = 00
Deduction					60,467 = 00
					60,378 = 00
By other side					16,51,219 = 00
					16,25,157 = 00
Grand Total					22,55,910 = 00
					22,28,937 = 00

Passed for payment of Rs 22,28,937.00
Eighty two thousand two hundred and thirty seven only

Executive Engineer
Rural Works Department
Work Division, Sonapur

15/11/23
15/11/23
Cheque No. 657002 of 15/11/23