MB No:- 2936

Mukesh Kr Jha W.B

**Schedule XLV-Form No. 134**

RWD Saharsa DIVISION

RWD Nauhatta SUB-DIVISION

# MEASUREMENT BOOK

MB No:- 2936

## 4TH A/C Bill

## ABASTRACT OF COST



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 :- Construction of Roa[d] | | | | | |
| From Govindpur chahi to | | | | | |
| Virjain. | | | | | |
| Head :- MMGSY (WB) | | | | | |
| Name of Agency :- Mukesh Kr. Jha | | | | | |
| AT.- Sonbarsha, Saharsa | | | | | |
| Agreement No.- MMGSY-WB-20/ | | | | | |
| Saharsa-02/2021-22 | | | | | |
| Date of work starts :- 23.09.2021 | | | | | |
| Date of Completion :- 22.03.2023 | | | | | |
| Date of Entry :- 21.03.2023 | | | | | |
| ABASTRACT OF COST | | | | | |
| Amount carry from MB | | | | | |
| No. 2875 page (100) — Rs | | | | | 35565817= |
| vide item 01 to 27) | | | | | |
| Next item of 4TH A/C Bill | | | | | |
| 28/43 S/F & placing HYSD | | | | | |
| bar in Substructure | | | | | |
| —— do —— | | | | | |
| Qty vide P-73 from MB No. 2875 item (15) | | | | | |
| 3.57 MT @ Rs 51443=86/MT — Rs | | | | | 183655=00 |
| 29/44 P/V Back filling behind Abutment | | | | | |
| Qty vide P-73 from MB-2875 item (16) | | | | | |
| 160.84 m³ @ Rs 752=02/m³ — Rs | | | | | 120963=00 |

Continuation Rs 35870435=00

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | | Contents of area |
|---|---|---|---|---|---|
| | No. | L. | B. | D. | |
| B.F. Total Amount | | | | Rs 41 | 609814=00 |
| Add 12% for GST | | | | (+) Rs 4 | 993178=00 |
| Add 1% for L. Cess | | | | (+) Rs | 416098=00 |
| | | | | Rs 470 | 19090=00 |
| Add Seiniorage Fee | | | | (+) Rs 205 | 200=00 |
| Total | | | | = Rs 4722 | 4290=00 |
| Less 2.25% 33% Below Rate | | | | | |
| As peragreement | | | | (-) Rs 1064 | 734=00 |
| Less Previous Bill Payment Total Bridge Work | | | | Rs 4615 / (-) Rs 4105 | 9556=00 / 6575 |
| Amount Past (A) | | | | = Rs ~~4615~~ | ~~9556=00~~ |
| | | | | Rs 5102 | 981=00 |
| 26/12/23 JE | | 26/12/23 AE | | | 26-12-23 |

## Material statements

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |

Sch. XLV-Form No. 134

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

117/119) P/V PCC 1:5 mix concrete

in road work in PCC Bed

Qty. vide P-39 item (3) = 76.75 m3

CR 5547=84/m3 — Rs 425797=00

6 6798349=00

Total = Rs ~~64811128=00~~

Add 12% for GST — (+) Rs 7777335=00

Add 1% for L.Cess — (+) Rs 648111=00

Total — Rs ~~75236574=00~~

75482134=00

Less 2.25 4633 % Below Rate

1701845=00

As per Agreement — (-) Rs ~~1651216=00~~

Total Amount of Road

Work Part (B) — Rs ~~71585358=00~~

73780289=00

Less ~~Add Part (A)~~ Previous Bill Payment MB 5510948?=00

Part (B) Road Work Total

H.L. Bridge Total Amount Rs 186708?00=00

vide MB No.-2877 page (15) = (+) Rs ~~46159556=00~~

Part A Payable Amount — Rs 5102981=00

Total (A+B) - Rs 11,99,39844=00

11,99,39845=00

Less Previous Bill Payment = Rs 2377 3781

vide TMB P-25, & P-(26)

and MB ~~Page~~ 2876 page (99)

(-) Rs 96166064=00

Payable Amount Total — Rs ~~21578850=00~~

Rs 23773781=00 2,37,73781=00

MM 3
26/12/23
JE

26/12/23
AE

CRP
26-12-2023