

PMGSY NEW SC

M.B.NO- 3475

Schedule XLV-Form No. 134

एकमा अक्षरव PMGSY ग्राम से ग्रामाधिक कर्म्या विचारणय से कक्षरी
माझ्या निरी टोला तक पय ।

पररनामा सं- 37/SBD/2021-22

सर्वक- एच एच को सुत्कारिक ग्राम निरी

DIVISION

श्री रामयुक्त सिंह ग्राम आनि

SUB-DIVISION

एकमा

MEASUREMENT BOOK

M.B.NO- 3475

Final bill

13

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - 1 Ekma Mashrakh					
Primary road to Prathmik					
Kanya Vidyalay to Kosari					
Mathiya Guri to Lak					
Agency - H.M.K. Infotech					
Pvt. Ltd.					
Agreement no - 37 SBD / 2021-2022					
Date of start of work - 27/12/2021					
Date of completion - 26/09/2022					
Measurement					
NIL					

06/12/22
JE

06/12/22
RB

Abstract of cost

① Setting out pillars

ent = 0.40 km P-⑥

item-① @ Rs 6053.43

= Rs 2421=

② clearing and grubbing
road land— do

ent = 0.12 hect P-⑥

item-② @ Rs 51133.76

= Rs 6136=

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
③ Box cutting					
— — do — —					
ent = 42 m ³			P- ⑥		
itm - ③ @ Rs			126.24		
			= Rs		5302:
④ const. of embankment					
— — do — —					
ent = 25.20 m ³			P- ⑥		
itm - ④ @ Rs			88.36		
			= Rs		2227:
⑤ const. of embankment					
— — do — —					
ent = 629.47 m ³			P- ⑥		
itm - ⑤ @ Rs			184.38		
			= Rs		116011:
⑥ const. of subgrade & earthen shoulder					
— — do — —					
ent = 75.50 m ³			P- ⑦		
itm - ⑥ @ Rs			210.88		
			= Rs		15921:
⑦ const. of granular subbase					
— — do — —					
ent = 220.08 m ³			P- ⑦		
itm - ⑦ @ Rs			3515.15		
			= Rs		773614:
⑧ WBM gr. - III					
— — do — —					
ent = 114.75 m ³			P- ⑦		
itm - ⑧ @ Rs			4263.74		
			= Rs		489264:

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(9) Prime coat					
— -- do					
ent = 1530 m ² P-(7)					
itm - (9) @ Rs 45.53					
				Rs	69661=
(10) Tack coat					
— -- do					
ent = 1530 m ² P-(7)					
itm - (10) @ Rs 15.66					
				Rs	23960=
(11) Providing, Laying rolling of class graded premix do					
ent = 1530 m ² P-(8)					
itm - (11) @ Rs 248.69					
				Rs	380496=
(12) Providing & Laying of reinforced cement concrete pipe duct — -- do					
ent = 5m P-(9) (8)					
itm - (12) @ Rs 836.96					
				Rs	4185=
(13) Boundary pillar — -- do					
ent = 8 No. P-(8)					
itm - (13) @ Rs 511= Rs					4088=

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14) 12 Kilometer stone					
(i) Km stone					
ant = 1 No. P- (8)					
itm - 14 (i) @ Rs 2275.11					
					= Rs 2275 =
(14) (ii) 200 m stone					
do					
ant = 2 No. P- (8)					
itm - 14 (ii)					
@ Rs 633.98 = Rs 1268 =					
(15) Providing & fixing of retro-reflectorised					
cautionary, mandatory					
do					
(i) 600mm equilateral triangle					
ant = 1 No. P- (9)					
itm - 15 (i) @ Rs 3582.12					
					= Rs 3582 =
(ii) 600mm circular board					
do					
ant = 1 No. P- (9)					
itm 15 (ii) @ Rs 4740.23					
					= Rs 4740 =
(iii) 600mm x 450mm rectangular board					
do					

Continuation

ant = 1 No. P- (9)
itm - 15 (iii) @ Rs 4643.72
= Rs 4643 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Providing & fixing direction & place identification sign					
— — — do — — —					
ent = 1 No. P - (9)					
item - (16) @ Rs 10437.13					
				= Rs	104372
(17) Road marking with hot applied Thermoplastic compound					
— — — do — — —					
ent = 80m ² P - (10)					
item - (17) @ Rs 735.44					
				= Rs	58835-
(18) Providing & fixing of typical informatory sign board					
— — — do — — —					
ent = 3 No. P - (10)					
item - (18) @ Rs 9413.28					
				= Rs	28240=
(19) Planting of trees by the road side					
— — — do — — —					
ent = 37 No. P - (10)					
item - (19) @ Rs 822.26					
				= Rs	30424=
C/o Total				Rs 20	37730=

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/f R	20	37730=
					/
			Total Rs	20	37730=
Add GST-12% (+)			R	24	4528=
Add Labour chs 1% (+)			R	20	377=
Add Seigniorage fee (+)			R	22	061=
			Total Rs	23	24696=
Less previous bill amount			(-) R	13	01830=
			Total Rs	10	22866=
			Total Rs	10	22866=
G Singh	06/12/22	JE	Signature	06/12/22	Signature
work has been completed as per tech. specification					
G Singh	06/12/22	JE	Signature	06/12/22	Signature
Bitumen vg-10 has been taken from the Invoice no - 1367462122000172 dated 27/04/2022 of HPCL, Patna					
Total ent in invoice = 4.5304MT					
consumption = 2.907MT					

Continuation

Page-(11)

Balance of vg-10 = 1.6234MT