Head :- MMGSY SC

Name of work :- Const. & five year Maint. of Road & CD WORK for Kamlesh Sharma House via Satyendra Paswan House to Togvia Thakuri under MMGSY SC

Schedule XLV-Form No. 134

Ag NL - 54 SBD/MMGSY SC/2021-22

Paliganj DIVISION

Paliganj SUB-DIVISION

संवेदक :- राकेश कुमार

NAME OF A.E → अर्जुन लाल रंजक M.B NO → 644

Measurement Book

Scanned with CamScanner

Scanned with OKEN Scanner

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

3rd on A/c Bill

Name of work – Construction of five year Maintenance of road from Kamlesh Sharma house via Satendra Paswan house to Tob via Thakuri

Contractor – Sri Rakesh Kumar

Agreement No – 04/SBD/MMGSY SC/2021-22

Date of Commencement – 10-07-2021

Date of Completion – 09-04-2022

Date of entry – 09-01-2023

Work done

Current Measurement is NIL

09/01/23
J.E.

09/01/2023
A.E

ABSTRACT OF COST

(7) Constn of benchmark pillar of Qty vide T.MB P- (11) 0.789 km

@ Rs 10986.71/km — Rs 8668=00

(7)(a) Clearing and grubbing of Qty vide T.MB P- (11) 0.552 Hac

@ Rs 52998.20/Hac — Rs 29255=00

C/O Rs 37724=00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/F · Rs 377[illegible]		
(3/3) Const. of embankment 1000m road					
Qty vide T.MB P-(11) 117.115 m³					
	@ Rs 195.03/m³			→ Rs	22410=00
(4/4) Const. of embankment road 1000m					
Qty vide T.MB P-(11) 1350.00 m³					
	@ Rs 154.58/m³			→ Rs	208683=00
(5/6) Const. of GSB Grading I do					
Qty vide T.MB P-(11) 474.2 m³					
	@ Rs 2624.65/m³			→ Rs	1244676=00
(6/19) P/L informatory sign board do					
Qty vide T.MB P-(12) 02 nos					
	@ Rs 9422.69/each			→ Rs	18845=00
(7/7) P/L WBM Gr-III do					
Qty vide T.MB P-(12) 92.36 m³					
	@ Rs 3400.09/m³			→ Rs	3,14,032=00
(8/11) Const. of PQC Pavement M30 do					
Qty vide T.MB P-(12) 197.06 m³					
	@ Rs 6202.43/m³			→ Rs	1222237=00
		Total Rs	30,70,821=00		
Add. 12% GST			→ Rs	3,	68,498=00
Add. 1% L. Cess		→ Rs			30,708=00
Add. 10% Materials Cost Seigniorage fee		→ Rs			41830=00
		Total Rs	35,11,857=00		
Less 2.5% before for [illegible] Rs					88,148=00
			34,23,709=00		
Less Previous bill Payment					28,00,678=00
		Payable Rs			6,23,031=00

Continuation

09/01/23

OE

09/01/2023

A.E