

MBV: 2936

Schedule XLV-Form No. 134

RUD Sub-DIVISION

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MEASUREMENT BOOK

MBV: 2936

4TH A/c Bill

ABSTRACT OF COST

1

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 Road					
From Govindpur chahi to					
Virgain.					
Lead:- MMGSY (WB)					
Name of Agency:- Mukesh Kori Tha					
AT:- Sonbarsaha, Saharasa.					
Agreement No.- MMGSY-WB-20/					
Saharasa-02/2021-22					
Date of work starts:- 23.05.2021					

Date of Completion:- 22.03.2023

Date of Entry:- 21.03.2023

ABSTRACT OF COST

Amount Carried from MB
 No. 2875 page (100) — Rs 35565817=

Vide item 01 to 27)

Next item of 4TH A/c Bill

28 S/F/F & placing H.Y.S.D
 43 bars in Substructure

do do

Qty vide P-73 from MB No. 2875 item (15)

3.57 MT @ Rs 51443=86 / MT Rs 183655=60

29 P/V Back filling behind Abutment

44 Qty vide P-73 from MB-2875 item (16)

160.84 m³ @ Rs 752=02 / m³ — Rs 120963=60

Continuation

Rs 35870435=20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
$\frac{66}{97}$) S/P IF & placing HYSD bar reinforcement in foundation - etc					
Qty under 8 in (66) =			0.512 MT		✓
CB 51297 = 87/mt					Rs 26264 =
$\frac{7}{98}$) P/V RCC M-20 mix concrete in Substructure - etc					Rs 650902
Qty under 8 in (67) =			100.17 m ³		630902
CB 6298 = 32/m ³					Rs 630902 =
$\frac{8}{99}$) P/V W cap holes - etc					
Qty under 9 in (68) 120 No.					✓
CB 111 = 31/each					Rs 13357 =
$\frac{69}{100}$) P/V RCC M-20 mix concrete in Substructure - etc					✓
Qty under 9 in (69) =			114.83 m ³		✓
CB 6905 = 51/m ³					Rs 792960 =
$\frac{70}{101}$) S/P IF & placing HYSD bar reinforcement in Substructure work - etc - etc					
Qty under 9 in (70) =			7.914 MT		✓
CB 51443 = 86/MT					Rs 407127 =

Continuation

Total = Rs 49894395 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F Total Amnt =					Rs 498 94395 = w
Add 13% (for 12% GST & 1% L.C) as per					Rs 64 86271 = w
					1
					Rs 563 80666 = w
Less 2.25% 4.633% B. clear rate					
As per Agreement —					Rs 127 1177 = w
Part (B) Total =					Rs 551 09489 = w
20/03/23 JB					20/03/23 A.E. CAP 20-03-2023
Total Amount of Part (B)					
Road Work —					Rs 551 09489 = w
Less Previous Bill Payment					
As per MB No-2875 page No (82)					
Less —					Rs 365 84091 = w
Payable Amount for Road (B) —					Rs 185 25398 = w
Part (A) Total Amnt —					Rs 955 8323 = w
Total Payable For Part (A+B)					1
					Rs 2,80,83,721 = w
20/03/23 JB					20/03/23 A.E. CAP 20-03-2023

Continuation