

Agency:- M/s. Mata Durga Const.
Agg. No. - 22 (SBDY) 2020-21

Ramdev Chauhan to Durga Mata to
Durga Road.

MMMSY SC

Schedule XLV-Form No. 134

30

Sheikhpura **DIVISION**

Chhot Kusumbha **SUB-DIVISION**

H/B No. - 1385

Measurement Book

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: Constn and Maint.					
of Road and cr) work for					
Ramdeo Chauhan se Oraiya					
Mose to Oraiya: MM 451(SD)					
Agency: M/s Maa Durga Constn					
Mohalla - Marjapur, Lohar					
Kawada, P.O. Distt. Nawada					
(Bihar)					
Agreement No- 22 (S.B.D)/2020-21					
Agreement Value:					
Constn Cost = Rs. 8724279.00					
Maint. Cost = Rs. 560895.00					
Total = Rs. 9285174.00					
Date of Commencement: 15.10.2020					
Date of Completion: 14.12.2021					
(16) Constn of PC Pavement					
$1 \times 30 \times \frac{3.75 + 4.00}{2} \times 0.16 = 18.60 m^3$					
$1 \times 30 \times \frac{4.00 + 3.50}{2} \times 0.16 = 18.00 m^3$					
$1 \times 25 \times \frac{3.50 + 3.05}{2} \times 0.16 = 7.86 m^3$					
$1 \times 15 \times \frac{4.05 + 4.50}{2} \times 0.16 = 10.26 m^3$					
$1 \times 10 \times \frac{4.00 + 3.00}{2} \times 0.16 = 5.60 m^3$					
$5 \times 30 \times 3.75 \times 0.16 = 90.00 m^3$					
$8 \times 30 \times 3.75 \times 0.16 = 144.00 m^3$					
$1 \times 10 \times \frac{4.00 + 3.75}{2} \times 0.16 = 6.20 m^3$					
					300.52 m ³

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BA Rs.	46,321.14.00	
(18/29) Joint sealing item 18/29 NTMB					
P/18 - 45.00 m ² @ Rs. 48.11 / m ²					
				= Rs. 1715.00	
(19/30) Plain RCC M20 item 19/30 NTMB					
P/18 - 11.52 m ³ @ Rs. 5736.76 / m ³					
				= Rs. 66087.00	
(20/31) Weepholes item 19/31 NTMB					
P/18 - 108 nos @ Rs. 85.58 / each					
				= Rs. 9243.00	
(21/32) RCC NP-3 HPC of dia 1000 mm dia					
P/19 - 7.50 m ² @ Rs. 3527.16 / m ²					
				= Rs. 26454.00	
				Rs. 4735613.00	
Add @ 1% LC (H) Rs.				47356.00	
Add @ 12% GST (H) Rs.				568273.00	
Add @ 10% SF (H) Rs.				32072.00	
cc Pavement 300.52 m ³ @ Rs. 57.11 = Rs. 17163.00					
TOTAL SFR.				49235.00	
				Rs. 5400477.00	
Less @ 16.29% below as per agreement				Rs. 879738.00	
				Rs. 4520739.00	
Deduct Provision for payment				Rs. 2675105.00	
				Rs. 1845634.00	
(22/33) Continuation					
14.10.2023					