3054 MR

Road Name - purandaha Hariharpatti Tak.

Shedule XLV Form No. 134.

____________________ DIVISION

Triveniganj __________ SUB-DIVISION

M.B. NO- 846

Measurement Book

Manish Kumar

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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.	
N/W- Purandaha - Harikarpatti					
Head. MR 3054					
Contractor - Manish Kumar Singh					
Agg No - 01/MRP/MR3054/2020-21					
Commencement. date -					
Completion date -					

① clearing & grubbing road land do-do all complete jobs - 1.70 Hae

② Const of GSB Gr-II do do all complete jobs -

	Nos	Length (m)	Width (m)	Area (m²)	Remark
	15	0.90	0.60	8.10	
	12	1.20	0.45	6.48	
	11	0.60	0.30	1.98	
	16	1.80	0.60	17.28	
	24	0.45	0.30	3.24	
	15	0.60	0.90	8.10	
	16	[illegible]	0.60	7.20	
	36	0.30	0.30	3.24	
	2	2.50	1.20	6.00	
	1	2.50	3.75	9.38	

2nd on A/C

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	Abstract of cost				
Name of road :- Purandaha Hariharpatti.					
Agency - Manish kumar Singh					
Agreement No - 01/MED/MR 3054/20-21					
Date of start - 06.01.2021					
St. Date of completion - 05.01.2022					
Actual Date of completion -					
Date of entry :- 24.02.24					
Item ① 1	Clearing and Grubbing road land - do -.				
	TMB, P - 31				
1.70 Hec @ Rs 49496.70/Hec					
				=Rs	84144.00
Item ② 3	construction of GSB Gd-2 - do.				
	TMB, P - 31				
250.66 m³ @ Rs 2267.78/m³					
				=Rs	568442.96
Item ③ 4	P/L spreading WBM Gr 2 - do.				
	TMB P-31				
223.09 m³ @ Rs 4122.53/m³					
				=Rs	919695.00

All — 1554080 [20 / 17.2.24]

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	2nd on the Bill				
Program	val	—		21122976-	
Prev.		Pay	—		19568896-
Mode of		Pay	—		1554080.
	SD	—			77704
	19%	—			15541=
	1% Sls	—			15541-
	1% Shs	—			15541-
	1% L.C.	—			15541=
		Royalty			135019=
		cfa	—		47725=
	10%	EOT	—		155408=
			deal	—	478070.
			CPay	—	1076010.
			Total		1554080 -
Passed for Rs 15,54,080 - (Rupees fifteen Lakh Fifty-four thousand eighty only)					

Senior Divisional Accounts Officer
Rural Works Department
Works Division, Triveniganj

Executive Engineer
Rural Works Department
Works Division, Triveniganj

Continuation