

Name of Road:- "Chahura to Samseza Rasta Chahura
Choudhary ke Ghar"

Schedule XIV-Form No. 134
mmnsy, ndb BRK-614, Bagha-2

Agreement ND-09 SBD/mmnsy, ndb **DIVISION**
2023-024

Executive Engineer **SUB-DIVISION**
RWD, Works Division, Bagha-2

MEASUREMENT BOOK

(490)

UJAIR Infrastructure Pvt Ltd.

1st on A/c Bill

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 and CD from "Dhakwa to Samserwa Raja choudhary ke Ghar"					
⇒ Agency - UJain Infrastructure Pvt Ltd (At Deva Apartment Baily Road Patna - 800014)					
Agreement No - 09 SBD/MM457, NDB/2023-024					
Approved Rate - 0.11% Below S/R.					
Date/commence - 16-03-2024					
Date/ completion - 15-03-2025					
Record Entry					
1/(01) - Setting out pillars providing & fixing of					
(i) Bench mark pillar -					
01 nos/Per km, Qty = $1 \times 2 \text{ Nos} = 2 \text{ Nos}$					
(ii) Reck pillar - 04 Nos/km					
Qty = $1 \times 5 \text{ Nos} = 5 \text{ Nos}$.					
2/(02) - Clearing and Grubbing					
Road Land (By manual means) including uprooter					
do - do - all 1/001					
$2 \times (10 \times 30 \text{ m}) \times 1.50 = 900 \text{ m}^3$					

Continuation

Abstract of Cost (for 1st on A/C bill)

5

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⇒ Name/work - Const. of Road & CD from - "Dhakwa to Samserwa Raja Chaudhary ke Ghar" (MMGSY, NDB -2023-24)					
⇒ Agency - UJJAIN Infrastructure Pvt. Ltd. (AT - Deva Apartment Bailly Road Patna-800014)					
⇒ Agreement NO - 09/SBD/MMGSY, NDB/2023-24					
⇒ Approved Rate - 0.11 % Below S/R.					
⇒ Date/commence - 16-03-2024					
⇒ Date/completem - 15-03-2025.					
I/(01) - setting out pillar Providing and fixing of (I) B.M pillar @ 1 m / km sty wide p(01)/Tms = 2 ms @ Rs 5667.56 / each = Rs 11,335 = L					
(ii) Reff. pillar - 04 ms / km sty wide p(01)/Tms = 5 ms @ Rs 2668.25 / each = Rs 13,341 = L					
2/(02) - clearing and grubbing Road land — do do — — all cf job. sty wide p(02)/Tms = 0.375 Hect @ Rs 75573.34 / Hect = Rs 28,340 = L					
					= Rs 53,1

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B. f. Amount					= Rs 53,016 =
3/(16) - providing & fixing					
'Logo of mmusy project					
fixing of typical					
mmusy in-formatory					
Sig ⁿ board - do - do -					
all c/job.					
Qty vide P(02)/TMB = 2 m ³					
@ Rs 15914.95/each = Rs 31,830 =					
4/(23) - Earth work in					
excavation for found ⁿ					
of structures - do -					
do - do - all c/job.					
Qty vide P(02)/TMB = 93.97 m ³					
Limited Qty = 93.96 m ³					
@ Rs 398.62/m ³ = Rs 37,454 =					
5/(24) - P.V. M:15 (1:2:5:5)					
as leveling course in found ⁿ					
do - do - all c/job.					
Qty vide P(03)/TMB = 17.073 m ³					
@ Rs 9462.64/m ³ = Rs 1,61,556 =					
6/(25) - Plain cement conc.					
in sub structure as per					
de. (M-20) - do - do -					
all c/job.					
Qty vide P(03)/TMB = 49.86 m ³					
Qty vide P(04)/TMB = 41.06 m ³					
NET Qty = 90.92 m ³					
@ Rs 10586.64/m ³ = Rs 9,62,537 =					
Continuation					= Rs 12,46,393 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B. & Amount					Rs 12,46,393 =
7/ (26) providing and Laying R.C.C pipe					
NP ₃ for culvert on					
1st class bedding - do					
do - all c/sols.					
Qty vide P(03) / TMB = 45m					
@ Rs 3399.93/m = Rs 1,52,997 =					
Total value of work done = Rs 13,99,390 =					
Add - 18% GST = Rs 2,51,890 =					
Add - 1% LCSS = Rs 13,994 =					
Add. Seigniorage fee					
(i) PCC (M-15)					
Qty vide P(06) / TMB = 17.073					
@ Rs 1091.14/m ³ = Rs 18,629 =					
(ii) PCC (M-20)					
Qty vide P(06) / TMB = 90.92 m ³					
@ Rs 1159.17/m ³ = Rs 1,05,392 =					
T = Rs 1,24,021 =					
S.F. 10% of Rs 1,24,021 = Rs 12,402 =					
G.T. = Rs 16,77,676 =					
Deduct:- 0.11% Below					
(As per Agreement) = (-) 1,845 =					
Net Payable Amount Value = Rs 16,75,831 =					

Continuation

18/04/24
S.E.

18/04/24
A.E.