

Agg. No- 09(SBD)/2020-21

Agency:- Ramaramand Singh.

Dih Kusumbha to Dih Kusumbha
Jadar taler, under Muncy sc.
Schedule XLV-Form No. 134

Sheikhpura DIVISION

Chhat Kusumbha. SUB-DIVISION

Measurement Book

MB No-1368 (49)

Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
Name of Work : Constn of Road an					
CD Work for With Maintenance					
As Dih Kusumbha to Dih					
Kusumbha Yadav Tola					
Under Head, MMSY (SC) : 200-21					
Agency: Sri Ramasand Singh					
At - Neman P.O - Malajpur					
Distt - Jamui PIN - 811313					
Agreement No. 09 (SBD) / 2020-21					
Agreement Value					
Constn Cost = Rs. 4697625.00					
5% Maintenance Cost = Rs. 697455.00					
Total Cost = Rs. 5395080.00					
Date of Commencement: 9.10.2020					
Date of Completion: 8.10.2021					
Actual Date of Completion: 29.12.2021					
E/W Calculation					
CH differential length			Off Mean Area 1/2 Area		Volume (m ³)
0	—	3.557	—	—	—
50	50	3.787	3.672	183.600	
100	50	3.226	3.506	175.325	
150	50	3.149	3.187	159.375	
200	50	3.887	3.916	175.825	
250	50	3.506	3.625	184.750	
300	50	3.215	3.360	168.025	
350	50	3.270	3.242	162.125	
Continuation					
400	50	3.130	3.240	162.000	

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
				BF Rs. 43240.44.00
(29/30) E/25 in excavation item 1/30 VTMB				
P/28 - 46.98 m ³ @ Rs. 279.09 / m ³				
				= Rs. 13112.00
(30/31) PCC M15 (1:2:5:5) item 1/31 VTMB				
P/28 - 8.55 m ³ @ Rs. 4914.60 / m ³				
				= Rs. 42020.00
(31/32) Plain/RCC M20 item 1/32 VTMB				
P/28 - 41.61 m ³ @ Rs. 5703.79 / m ³				
				= Rs. 237335.00
(32/33) RCC NPS HPL of dia 600mm item 1/33 VTMB				
P/28 - 22.50 m @ Rs. 2035.07 / m				
				= Rs. 45789.00
				Rs. 4662350.00
Add @ 1% LC @ Rs.				46623.00
Add @ 12% GST @ Rs.				559476.00
Add @ 10% SR VTMB P/28				66044.00
Vide this Bill				
E/W: 663.73 m ³ @ Rs. 3.51 = Rs. 2330.00				
G/SB 80.71 11.48 m ³ @ Rs. 49.07 = Rs. 563.00				
MSS: 1912.18 m ² @ Rs. 1.74 = Rs. 3327.00				
				Total SA Rs. 72264.00
				Rs. 5340663.00
Less @ 12.75% below as per Agreement				Rs. 681469.00
				Rs. 4659194.00
Deduct Previous payment				(-) Rs. 3792541.00

Continuation

Rs. 866653.00

29.12.2023
JE

29.12.23
AE

20.12.23