

548284
MBNO: 2994
Schedule XLV-Form No. 134

2ND SAHARSA DIVISION

saharkalya. SUB-DIVISION

MEASUREMENT BOOK

MBNO: 2994

1st on A/c & Final 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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Work:-	Repair Road from				Sihoul
	Mukhya Sudak To Basiyagdal				
	Madarsa Sihoul Bakhra under				
	Saffar Kafeiya Block.				
N/Agency:-	Suresh Sah S/o Maftri Sah				
	Kharagpur W.No. 11, Kharagpur				
	Saharsa				
Agreement No:-	07M BD (MR-N/23-24/04)/				
	2023-24				
Agreement Rate	- 0.03% B.O.W				

Date of commencement	22.07.23	
Date of completion	21.04.24	
Date of Entry:-	02.04.24	
1/ clearing & Grubbing Roadland		
	do-to all comp. job -	
	$2 \times 1800 \times \frac{1.00}{10,000} = 0.360 \text{ Heel.}$	
Dismantling		
2/ Dismantling of Exist. str.		
	like culvert bridge	
	retaining wall do do	
	all comp. - job -	
(i) Cement concrete	$2 \text{ nos} \times 1 \times 2.5 \times 5.0 \times 0.150 = 3.75 \text{ m}^3$	
	Total = 3.75 m ³	
(ii) Reinforced Cement concrete	$2 \text{ nos} \times 1 \times 2.5 \times 5.0 \times 0.30 = 7.50 \text{ m}^3$	
	$2 \text{ nos} \times 2 \times 2.5 \times 0.30 \times 0.30 = 0.90 \text{ m}^3$	

Continuation Total = 8.40 m³

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
					B.F.B. = 59,88,571 = 0
Add @ 18% GST @ 1% L.C.B.S (H)					b = 11,37,828 = 0
Add @ 10% S.Fee					(+) b = 68916 = 0
					b = 71,90,315 = 0
less 0.03% B & B					(-) b = 2157 = 0
					Total b = 71,88,158 = 0

Inventories & Emulsion Details					
			SS-1	DS-1	S-90
① Tax invoice BH 5520231417					
1 OCL			-	-	21.060 MT
② Transfer of fly ash Pg - 57 MB No - 2992			3.164 MT	2.348 MT	
Total			3.164 MT	2.348 MT	21.060 MT
use of fly ash in this bill			0.74 MT	1.74 MT	16.39 MT
Balance =			2.424 MT	0.608 MT	4.67 MT
work has been completed as per specification.					

Continuation

Memo of 1st on r/c bill
 vide allotment No- 72
 dt. 29.5.24 Rs- 7267712.00

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Memo of pay for Rs-					
					7188158.00
1 SD-					359408.00
2 IT-					71882.00
3 LC-					71882.00
4 chst-					60917.00
5 skst-					60917.00
6 s/Re-2					71555.00
7 T. Ext-					718815.00
Total abtmt =					1449506.00
payable amt =					145377.00
					577378.00
Gross					7188158.00

passed for Rs-
 7188158.00 (Rupees
 seventy one lakh
 eighty eight thousand
 one hundred fifty
 eight) only.

Divisional Accounts Officer - Executive Engineer
 Rural Work Department - W.D. Works Division
 Work Division, Saharsa
 05-06-2024
 SAHARSA

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
UP to Date Material statement in the Bill					
① E/W			= 948.60 m ²	@ 8	35.01
② 26.5mm to 9.5mm			= 0.174 m ³	@ 8	886.0
③ 9.5mm to 2.36mm			= 16.51 m ³	@ 8	424.21
④ Local sand			= 24.46 m ³	@ 8	143.32
⑤ 63mm to 4.75mm			= 49.36 m ³	@ 8	975.0
⑥ Binding material			= 3.26 m ³	@ 8	160.0
⑦ 53mm to 22.4mm			= 78.87 m ³	@ 8	1080.50
⑧ Stone screening			= 26.65 m ³	@ 8	424.21
⑨ Stone Aggregate			= 216.18 m ³	@ 8	886.0
⑩ Coarse sand			= 108.09 m ³	@ 8	494.0
⑪ Bitumen Emulsion (SS-1)			= 0.74 MT		
⑫ " " (RS-1)			= 1.74 MT		
⑬ Bitumen (S-90)			= 16.39 MT		
⑭ Stone chips			= 201.61 m ³	@ 8	586.0
⑮ Sand (fine)			= 25.42 m ³	@ 8	494.0
⑯ Filter Material (stone)			= 18.83 m ³	@ 8	678.14
Challan Details					
1/ Stone chips					48900 cft
S.N. F112302937/1					
Date - 05.12.23					
2/ Coarse sand					9778.500 cft
S.N. 017713					
camp-1					
All challans are verified & found correct.					

Continuation