

Road from - L060-L027C To MANCURA (vd. MR)
Schedule XLV-Form No. 134
Ag No 04/3054MR/MBD/2023-24

Kishanganj

DIVISION

GF-23/083

Dighalbarak.

SUB-DIVISION

MB No-1687

MEASUREMENT BOOK

NAIYER MUGHNI

प्रमाणित किया जाता है कि इस माप पुस्तक में
(एक सौ) मुद्रित दोहरे पृष्ठ हैं। जो श्री...आसिफ इकवाल
सहायक अभियंता, ग्रामोकांवि० कार्य अवर प्रमण्डली... दिवालबैंक
के नाम से निर्गत किया जाता है।

10/07/2023
कार्यपालक अभियंता

ग्रामोकांवि० कार्य अवर

प्रमण्डली
11/07/2023

gls MB.
Returned to Je. Asif Hussain

10/07/2023
12-7/2023

Sch. XLV—Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 1687

Name of Officer _____

Date of first entry _____

Date of last entry _____

Est on A/c Bill

Name to 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
 the measurements relating to each work.)

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work—	Constn. of Rd. from				
	1060-1027 to Manguna				
	(Package No. MR-N/2022-23				
	Kishangarj-2/06)				
CH. Head—	New Mainance Policy 2018				
	(Tender Id-124161).				
Name of Agency—	Naiyer Mughni				
	At Mahiyapur, Kankiyabari				
	Kochaulhaman (Kishangarj)				
Agmt. No.—	04/MR-3054/MBD/2023-24				
D.O.W/Order—	25.7.2023.				
Time of compl—	9 Months (24.4.2024)				
Actual date of compl—	20.01.2024.				
Work done in—					
(1) Clearing & Grubbing of Rd.					
	2x 10 x 30 M x 0.60 M = 360.0 m ²				
	2x 10 x 30 M x 0.60 M = 360.0 "				
	2x 10 x 30 M x 0.60 M = 360.0 "				
	2x 8 x 30 M x 0.60 M = 288.0 "				
	= 1368.0 m ²				
	= 0.13 Hct.				
(2) Pro. & fixing of typical MMS					
informatory & sign board					
	2 x 10.8				

M. J. J. 17.9.2023
 G.E.
 Continuation
 Amb/CM
 17/9/23
 AE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. $\Rightarrow$ 5113358	
Add Lab. cess @ 1%				+ 51134	
Add G.S.T @ 18%				+ 920404	
Add S. Fee @ 0.70%				+ 35793	
				G.F. Total $\Rightarrow$ 6120686	
Less 10% below average rate				- 612068	
Total value of work done					5508616
The contract work has been completed on 28.08.2024					
As per specification, 22.01.24					
20.01.2024 J.E. AC					

Material Statement —

(i) Stone Aggr $\Rightarrow$ 218.62 m ³	32793-14657
(ii) C.S. Sand $\Rightarrow$ 100.00 m ³	7500-1857
(iii) Sessce's Mate $\Rightarrow$ 17.13 m ³	2570-1839
(iv) Stone chips $\Rightarrow$ 148.84 m ³	2722-9025
(v) Loose Bricks $\Rightarrow$ 56800 Nos	2556-352
(vi) Blk in diti $\Rightarrow$ 250.00 m ³	24756.245
(vii) Bit. emulsion (SS-1) $\Rightarrow$ 0.486 mt.	
(viii) Bit. emulsion (RS-1) $\Rightarrow$ 1.183 mt.	
(ix) Bitumine (S-90) $\Rightarrow$ 1.00 mt.	
(x) Bitumine (S-65) $\Rightarrow$ 11.194 mt.	
	92495-64326

20.06.2024 Continuation
J.E.

1st on A/C BILL (MR-3054)

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment Rs -	5	5086	16	= 00	
By SD @ 5% -	27	543	1	= 00	
By G. Tax @ 1% -		5508	7	= 00	
By L. Tax @ 1% -		5508	7	= 00	
By C. Tax @ 1% -		5508	7	= 00	
By S. Tax @ 1% -		5508	7	= 00	
By S. fee -		64326	= 00		
By Royalty -		9249	5	= 00	
By CAMS Pay -	48	560	16	= 00	
Total Rs -	5	508	616	= 00	
Paid for Rs (55,08,616 = 00) Fifty Five Lacs Eight thousand six hundred Sixteen Rupees only.					

11/03/2024
Executive Engineer
R.W.D. Works Division
Kishanganj 2
11/03/2024

V. ND 11/04/23/24

Continuation