

70 / MMGS (SC) / 20-21

Nareek Singh to pmgsy Govindpur

Schedule XLV-Form No. 134

Executive Engineer
M.D. Works Division Ballia

DIVISION

P.W.D. work. sub. D.N. Sakhepur SUB-DIVISION

Katma

MEASUREMENT BOOK

M.B. No. 522
2021-22

1st on A/c 6/11

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 — Const ⁿ of					
Road from Narash Singh to					
PMGSY Groundpur					11.2.850k
Agency: — M/s Manjun Kumar					
At + P.O. Mania/p/c					
P.S. Mahanadi, Dist - Begusar					
Pin - 851129					
Agg No — 20/PMGSY (SC)/2020-21					
Date of Commencement — 05/12/2021					
Date of Completion — 04/12/2021					
Below — 1.257 km c/c					
Plan dt 18/10/2021					
1) Provide & fixing of working					
Benchmark Piller 4 no					
per km — do completion					
95 x 30 m = 2850 m ²					
ie = 2.850 km					
2) Clearing & grubbing road					
land do do completion					
2 x 95 x 30 x 2 m = 11400 m ²					
ie = 4.5 Hect.					
1.14 Hect					

Continuation

18/10/2021
 3/11

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>5th & Final Bill</u>				
C.H- mmGSY (SC)					
Name of work - Const. ⁿ of Road from Naresh Singh to PMGSY Govindpur.					
Contractor - M/S Manjun Kumar, Begusarai					
Date of Commencement - 05/12/2020					
Time of comp. - 04/12/2021					
Agreement No - 20/mmGSY(SC)/2020-21					
Rate on Agreement - 1.25% below					
Agreement - Rs. 20774009.200					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
22 23 Providing & fixing 600 x 450 mm rectang city uid tm B P (23) item (14) (iv) 04 Nos @ Rs. 4093.45/No ————— Rs. 16374.00					
23 24 Providing & fixing 900 mm octogal - do 04 Nos @ Rs. 7720.74/No ————— Rs. 30883.20					
24 30 Providing & fixing mm GSK logo city uid tm B P (38) item (15) 01 Nos @ Rs. 2793.73/No ————— Rs. 2794.00					
Total = Rs. 17667.50					
Less 1.25% below —————					
Rs. 220844.00					
Add 12% G.S.T. —————					
Rs. 20935.99					
Add 1% Labourer Cell —————					
Rs. 1744.67					
Add 2% Fee —————					
Rs. 2785.31					
Total = Rs. 152715.22					
Less 1.25% below as per Act —————					
Rs. 150806.28					
Add 12% G.S.T. + 1% Labour cell —————					
Rs. 196048.20					
Add 2% Fee (upto 10000) —————					
Rs. 2786.71					
17206313 Rs. 173197.81					
Less Previous Payment —————					
Rs. 9943406.00					
Payable Amount = Rs. 7376375.00					
Note - Work has been completed as per D.P.R. 7262907					
30/3/24					
JE.					

Continuation