

Scheme - NMP-2018

Agg No. - 02MBD/2023-2024
Schedule XV-Form No. 134

Name of Work - Hatidas Mathiga to Murrena
Hastimoda via house at Bingsing

EE BLD CWD

DIVISION

Chpaza-1

AE BLD CWD

SUB-DIVISION

Rindgand

Agency - Dipu Construction

MEASUREMENT BOOK

No. 4033

DOS - 18-08-23

DOC - 17-08-24

Particulars	Details of actual measurement			Contents of area
	No.	B.	b.	
3rd on A/c bill				
Name of work:-	Repair & maint.			
	o.f road from Haldan			
	masonry to masonry			
	manhole under via			
	House of Binay Singh			
	L = 1.700 km			
Agg. No.:-	07/MB/2023-24			
Name of agency:-	Dipu construction			
	Vill. Morangpur			
	P.S. Bhaldi, Dist. Chotanagpur			

Agg. value (Rs) 5,22,776 + (5,22,97,500)

Rs 75,19,616 = 00

Rebate rate - 10.00%

Down to commence the work - 18/08/23

Down to complete the work - 17/08/24

Work done

(1/2)

Providing & laying

Construction of subgrade

& earthen shoulders

do all comp. jobs -

(3/5)

2 x 20 x 5 x 0.600 x 0.300 = 36.00 m³

2 x 20 x 30 x 0.600 x 0.300 = 216.00 m³

2 x 30 x 30 x 0.700 x 0.300 = 378.00 m³

Continuation
Total Qty = 630.00 m³

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[illegible]

Exp. No. ①	T. m. D.
0.24 Heat @ P_2 72, 697 = 86/Heat.	
	P_2 24, 717 =

(2/2) provide 8 sleeping cover
 of subgrade & continue
 shoulder to all
 com Rs 330
 42.00 m
 630.00 m
 672.00 m @ Rs 262 = 061m = Rs 1,76,104

const of Chris. D. Paddy
well graded material
do all comp's

Continuation of FD-302 of 200,821-00

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
V.P. No. ② T.M. B					
53.50 m ² @ Rs 92.9 = 60/m ² = Rs 1,29,984.00					
④ Providing & laying					
spready stone aggregate					
1 to WBM-2 do					
all comp job V.P. No ③					
T.M. B					
46.48 m ² @ Rs 93 = 89/m ² = Rs 7,34,844.00					
⑤ Providing laying spready					
stone aggregate 1 to					
WBM-3 do all comp.					
Job V.P. No ④ T.M. B					
68.90 m ² @ Rs 4834 = 071/m ² = Rs 3,33,067.00					
⑥ Providing & applying					
Prime coat do all					
Qty same as V.P. No ④					
T.M. B					
918.67 m ² @ Rs 60 = 071/m ² = Rs 55,185.00					
⑦ Providing applying					
tack coat do all					
comp job V.P. No ④					
T.M. B					
918.67 m ² @ Rs 20 = 66/m ² = Rs 18,980.00					
Continuation = Rs 9,74,881.00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. = Rs 3,74,881.00
(8/8) Providing laying ready					
M/S/S with stone chip					
do all comp. job					
V.P. No. (8) T.M.B					
918.67 m ² @ Rs 283 = 90/m ² = Rs 2,60,925.00					
(9/9) Providing and applying					
tack coat with bitumen					
emulsion do. all comp.					
job V.P. No. (9) T.M.B					
612.50 m ² @ Rs 172.25/m ² = Rs 1,05,491.00					
(10/10) Providing laying					
semi-dense bituminous					
concrete with bitumen					
do all comp. job					
V.P. No. (10) T.M.B					
152.81 m ² @ Rs 15,184 = 70/m ² = Rs 23,17,318.00					
(11/11) Providing and laying					
dry lean cement					
do all comp.					
job V.P. No. (11) T.M.B					
1.31 m ³ @ Rs 4416 = 41/m ³ = Rs 5,785.00					
					= Rs 36,63,856.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(11/12) Providing and laying etc. Putnam do all Comp. Job V.P. No. (6) T.M. B			B.F. = B		36,638.00
4200 m ² @ B. 8787 = 371 m ² = B					3,68,857.00
(12/13) Providing & laying Kidder stone do all comp. Job V.P. No. (13) T.M. D					
2 nos. @ B. 2971 = 10/cur = B					5,942.00
(14/14) Providing & laying 20 m stone do comp. Job V.P. No. (14) T.M. D					
8 nos. @ B. 839 = 06/cur = B					6,696.00
(15/15) Providing & laying direction place ident. fiction do comp Job V.P. No. (15) T.M. D					
1.92 m @ B. 14898 = 341 m ² = B					28,605.00
(16/16)					40,73,950.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16/16) Providing & fixing R.C.C. deflected traffic sign do comp job V.P. No. (13) T.M.B.					
8 nos. @ Rs 4401.56/each = Rs 35,212.20					
(17/17) Providing & fixing 600mm circular do comp job V.P. No. (14) T.M.B.					
4 nos. @ Rs 4320.28/each = Rs 17,281.20					
(18/18) Providing & fixing 1200mm x 450mm per angular do comp job V.P. No. (15) T.M.B.					
4 nos. @ Rs 4176.55/each = Rs 16,706.20					
(19/19) Providing & fixing boundary rider / circular do comp job V.P. No. (14) T.M.B.					
32 nos. @ Rs 713.68/each = Rs 22,838.20					
(20/20) Printing new letters and size of any shade 184 nos. V.P. No. (14) T.M.B.					
176 per cm height 0.72/Per cm height as letter					
					Rs 127.00
					Rs 41,66,114.20

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Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	
			B.F. B 41,	66, 119200	
(21/21) Planting of trees do the comp 300 -					
82.00 Nos.			V.P. No. (15)		
82.00 Nos.			V.P. No. (17)		
164.00 Nos. @ Rs 1230 = 091200					
					= Rs 2, 01, 735.00
(22/22) Providing & laying road marking with hot applied thermo-plastic do comp 0.00 V.P. No. (15) Time B					
340.00 m ² @ Rs 8252.71/m ² = Rs 2, 80, 755.20					
(23/23) Providing & fixing of project in formary sign board do comp 305 V.P. No. (2) Time B					
2 nos. @ Rs 11338 = 52200 each: Rs 22, 677.50					
(24/24) Brick masonry in cm (1:3) in parapet do comp 305 V.P. No. (5) Time D					
5.26 m ³ @ Rs 6353 = 55m ³ = Rs 36, 591.00					
					= Rs 47, 07, 877.00

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	

B.F.R. 47,09,879=00

(25/25)

Plastering with cement mortar (1:4) v.p. No (16) T.M.B

40.72 m² @ Rs 205.83/m² = Rs 8,299.20

(26/26)

Painting two coats on new concrete Surface do comp Job v.p. No (16) T.M.B

78.72 m² @ Rs 127.28/m² = Rs 10,009.20

= Rs 47,26,195=00

Add 18% V.S.T = Rs 8,50,715=00

Add 1% d.c.s = Rs 47,262=00

Add 5% fees = Rs 59,799=00

= Rs 56,83,971=00

less 10% (below) = Rs 5,68,397=00

= Rs 51,15,574=00

less provision for 2% = Rs 1,02,311=00

= Rs 2,87,878=00

R.P.

R.P.

C.P.

17/05/24 J.E

17/05/24 J.E

28/8/24 G.E

work has been completed

R.P. 17/05/24 J.E

Continuation

Atk vide L.H. 92 dt 16.08.2007

Rs 2,87,878=00

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Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L	B	D.	
<u>Material Statement</u>					
(i) E/w = 787.50 m ²					53 25988
Rd					S.F - 2599
$\frac{17 \times 5.2}{50}$					

Continuation

Allocation Letter NO. 92 Dated
16/08/2024 Rs. 287878.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3rd on B/c bill					
Progressive Value Rs.					5115574.00
Balance Payment Rs.					4927676.00
Bill Value Rs.					287878.00
Memo of Payment					
S.D. @ 5% -					14394.50 ✓
7.5% @ 2% -					5758.00 ✓
S. Govt @ 1% -					2877.75 ✓
C. Govt @ 1% -					2877.75 ✓
L. Govt @ 1% -					2877.75 ✓
Payability -					25788.00 ✓
S.F. -					2522.00 ✓

Planting of Trees MD - 70,607.00
Total Deduction - 1,27,982.00
By C.F.M.S. E. Payment - 1,59,895.00
Grand Total - 2,87,878.00

Passed for Rs. 2,87,878.00 (Two Lacs Eighty Seven thousand Eight hundred Seventy Eight) Only & Paid Only C.F.M.S. E. Payment Amount Rs. 1,59,895.00 (One Lac fifty nine thousand Eight hundred ninety five) Only to Contractor or Agency.

Sanction No. 2409/2024
Date 10-09-2024
Himanshu Kumar
29/8/24
Executive Engineer
Continuation
R.W.D. (W) Division, Chapra-I

29.08.2024

29/08/24