अवशेष
2024-25

MBNo- 3648

Schedule XLV Form N.134.

P.W.D. PMGSY Sokhar Road to Mahadalit Tola Patodhi

BHAGALPUR DIVISION

Nathnagar SUB DIVISION

Cont- Pravin Kumar Prasuh.

MEASUREMENT BOOK

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Name of Work - 1
Situation of work -
Agency by which work is executed -
Date of measurement.
No. and date of agreement
(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement No.	L	B	D	Contents or area
Name of road ;- Sakhara P.M.G.S.Y. Road to Mahadalit Tola Patadhi					
Scheme ;- M.M.G.S.Y. MDR (Awasah)					
Name of contractor ;- Shree Pravin kumar Prasad					
Ag. No ;- 10 SBD of 2024-25					
Date - 11.11.2024					
Agreemented Cost ;-					
(i) Const. Cost Rs 75,92,111=50					
(ii) Maint. Cost Rs 8,56,909=00					
Total Rs 84,49,020=50					
Rate - 1.91 % Below					
Date of work start ;- 11.11.2024					
Date of complition ;- 10.11.2025 (As per Agreement)					
Date of entry ;- 30.1.25					
(1) Providing clearing and grubbing road land - do - do - all complete job.					
	2 × 20 ×	30 ×	2.0	=	2400 m²
	2 × 1 ×	25 ×	2.5	=	125 m²
			C/O	=	2525 m²

(Continuation)

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Particulars	Details of actual measurement No.	L	B	D	Contents or area
3rd and Final R/A Bill. (Construction work)					
N.O.W. - P.M.G.S.Y. Sakhar road to Mahadalit tola Patodhi					
Name of contractor :-					
Shree Pravin kumar Prasad					
Ag. No. - 10SBD of 2024-25					
Date of work start -					
11.11.2024					
Date of complition :-					
10.11.2025 (As per agreement)					
Actual date of complition :-					
6.11.2025					
Rate = 1.71 % Below					
Abstract of cost of 3rd Bill.					
(1/1) Const. of reference & working bench mark - do - job :					
Qty vide MB P.No. 19 = 1.0 Km					
P. No - 26 = 0.02 Km					
Total = 1.02 Km					
@ Rs 5774.10/Km Rs 5890/-					
c/o Rs 5890.00					

(Continuation)

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Particulars	Details of actual measurement No.	L	B	D	Contents or area
			BF: RS 77,21,332/=		
	Total	RS 77,21,332=00			
less 1.91% Below (-) RS 1,47,477=00					
		RS 75,73,855=00			
less Previous payment (-) RS 39,89,166=00					
Net Payment RS 35,84,689=00					

Work has been completed as per specification and direction of E/I.

Smbharti 06-11-25 S.E.

6/11/25 AE

Material statement of this Bill

(i) Soil = 1711.60 M^3

(ii) Stone Agg = 268.43 M^3

(iii) Bricks = 10,925 Nos

(iv) Local Sand = 27.88 M^3

(v) Coarse Sand = 50.31 M^3

(vi) Bitumen = 5.608 MT

from invoice No - 202623 23B06514.

BH 552011

Date - 07

= 2.728 M

= 0.883 M

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
			BF-RS		77,21,332/-
Total					RS77,21,332=00
less 1.91 % Below					(-)RS1,47,477=00
					RS75,73,855=00
less Previous payment					(-) RS39,89,166=00
Net Payment					RS35,84,689=00

Work has been completed as per specification and direction of E/I.

06/11/25
S.E

6/11/25
AE

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