

मासुतल बासुवातुन टु रावुलु टल बासुवातुवुन मासुतल

Schedule XLV-Form No. 134

NDB Bricks.

PHULPAWAS

DIVISION

GAHO BHADJHA

SUB-DIVISION

MEASUREMENT BOOK

M.B. NO. - 24 424/2023-24

Contractor. Poojeer Kumar Singh

प्रमाणित किया जाता है कि इस मापी कुम्ह में मापी
दूरा सुदृष्टि कुल 01 है 100 मी. पूछा जाता है।
जो खसबा 30 अंगुलाना, कार्य 31 मी. 31 मी.
दोषा पीछा के काम है कि जहां किया जाता है।

25/9
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas
25-09-2023

Sch. XLV—Form No. 134

PHULPARAS DIVISION
CHHOGHADZHA SUB-DIVISION

Measurement Book

MB- No. 424/212324

Name of Officer 25/9 EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas
Date of first entry 25/9
Date of last entry 25-09-2023



3rd and final Bill

Sch. XLV—Form No. 134

20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work — Constn of Road from Mani Tal Basuara To Raudi Tal Basuara via Mani Tal.					
(Under MYSBY NDB BRICS)					
Length — 1.190 km					
Agency — Pradeep Kumar The					
Agreement No — 25 SBD / 2023-2024.					
Date of Start — 23/09/2023					
Date of completion — 22/09/2024					
Rate Below — 10 % Below.					

Work done				
① Granular sub-base with well graded material (by mix in place method) for grading — material do — do — complete				
	20.0	4.050	0.200	16.2 m ³
	30.0	4.050	0.200	24.3 m ³
15.0	4.050 + 4.150 + 4.050	3	0.200	12.25 m ³
	15.0	4.050 + 3.95	2	0.200 = 12 m ³
	15.0	3.95 + 4.050	2	0.200 = 12 m ³
	30.0	4.050	0.200	24.3 m ³
	30.0	4.050	0.200	24.3 m ³
12.0	4.050 + 4.15 + 4.050	3	0.200	9.80 m ³

Continuation

Bf-1012-SS30=50

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) Road Marking with Hot Applied Thermo plastic Compound with Reflectors using Gun barrel					
Qty 237.8 m ² vide TMB p-28					195885=00
@ ₹ 825.75 / m ²					₹ 196363 = 00
(18) Providing & fixing of Typical MMSY Roadset					
Qty 4 Nos vide TMB p-16					
Qty 1 Nos vide TMB p-28					
At 5 Nos @ ₹ 12033.66 / Nos = ₹ 60168 = 00					
10381880 = 00					10407236 = 00
Add GST @ 12% (+) ₹ 1248668 = 00					
Add labour cost @ 1% (+) ₹ 104072 = 00					
Add negligence fee @ 10% (+) ₹ 156610 = 00					
11887796 = 00					11916786 = 00
Less 10% Below as per agreement (-) ₹ 1188780 = 00					
10699015 = 00					1191679 = 00
Less 1st on A/c bill paid (-) ₹ 2262227 = 00					
Less 2nd on A/c bill paid (-) ₹ 6497648 = 00					
Net Total ₹ 1965232 = 00					
1939140 = 00					
18/09/2024					

Continuation