

Name of work: - Raghunathpur to Yadav Tol

Schedule XLV-Form No. 134

D.O.S - 02-03-2021

Length = 0.313 Km

D.O.C (A.P.A) - 01-12-2021

Agst No - 169/SRD/2020-21

Order No 199131 814 44511 44972 DIVISION

Order No 199131 814 3795 44511 SUB-DIVISION

95/14

2462

MEASUREMENT BOOK

Agency: - Shri Sai Traders Pap Raibhat Kurga

1st on A/c bill.

Sch. XLV—Form No. 134

5

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Construction of Maintenance of Road & ED work from Raghunath pur to Yadav tal Road.					
Agency: Sri Sai Traders, pr. prabhat Kumar, at. Patna.					
Agreement No.: 169/ SBD/ 2020-21					
Agreement Rate: 21.33% as per B.O.D					
D.O.S: 02-03-2021					
D.O.C: 01-12-2021					
Date of entry:					
		Abstract of cost.			
(1/1) pr. setting out					
		pillars - - - - - 4			
3.0 Nos	Qty in dep (1) TmB				
	CR 2499.07/each R				749722
(2/2) pr. Clearing & grubbing the Road Land - 4,					
0.09 Hect	Qty in dep (1) TmB				
	CR 52970.33/ Hect R				476722
(3/4) pr. construction of embankment - 4,					
(i) (Lead upto 100.0m)					
75.303m	Qty in dep (2) TmB				
	CR 190.36/m ³ — R				1433522
(ii) (Lead upto 100.0m)					
301.213m ³	Qty in dep (2) TmB				
Continuation					
	CR 154.07/m ³ — R				4640822
					R. 7300722

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(9/11) (i) pro. 60 mm equilateral 3.0 Nos	Qty (4)				
	CR	3462.55/each			R 10388=
(ii) pro 90 mm stop board 1.0 Nos	Qty (4)				
	CR	8539.83/each			R 8540=
(iii) pro 60 mm x 45 mm 2.0 Nos	Qty (4)				
	CR	4584.27/each			R 9169=
(10/12) pro & fixing logo of MM GSY project board 3.0 Nos	Qty (1)				

	CR	10945.43/each			R 32836=
					R 1912057=
	Add 12% GST (+)				R 229447=
	Add 1% LC (+)				R 19121=
	Add S. Fee (+)				R 21412=
					R 2182037=
Less 21.33% as per Ag. (+)					R 465428=
					R 1716609=
					11
					24/5/2021
					24/5/2021
					OC

Continuation

C.O