

Ufarail to Nigel tak (MMHsy-sc)

Schedule XLV Form No. 134.

Agreement-140-108-SBD-2020-21

Security Systems Pvt. Ltd.

Borssai DIVISION

Kadwari SUB-DIVISION

Measurement Book

1517

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: Construction and Maintenance of					
Road Jfrail To Nigal Tak Under					
MNMSY (SC)					
Name of Agency: Savitri Sushodhan Security					
Private limited, Tarkeshwar Saction,					
Patna.					
No of Agreement: 108 SBD/2020-21					
Date of Started: 07.08.2020					
Date of completion: 06.08.2021					
Actual Date of completion: In Progress					
Date of Measurement: -					
<u>Abstract of Cost</u>					
(1/3) Providing & fixing of working					
benchmark — as per technical					
Specification.					
Vide MB-1517 Page-4					
Item(1) Total Qty: 2.00 NO					
@ 4309.02/each — Rs. 8618.00					
(2/3) Providing & fixing of reference					
Pillars — as per technical					
Specification.					
Vide MB-1517 Page-4					
Item(2) Total Qty: 5.00 NO					
@ 1969.79/each — Rs. 9848.95					
(3/2) Clearing and grubbing road land					
— as per technical Specification.					
Vide MB-1517 Page-4					

h. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/F	Rp	5803217	200
27/ Vide MB-1517 Page-10					
Item(20) Total Qty = 2.40 M ³					
@ 6335.72/M ³ — Rp				15206200	
(27/2) Drainage spout complete					
— as per technical Specification					
Vide MB-1517 Page-10					
Item(21) Total Qty = 8.00 M ³					
@ 403.09/each — Rp				3225200	
(28/37) Providing & laying filter					
— as per technical Specification					
Vide MB-1517 Page-11					
Item(23) Total Qty = 45.74 M ³					
@ 3340.56/M ³ — Rp				15279700	
(29/36) Backfilling behind Abut...					
— as per technical Specification					
Vide MB-1517 Page-10					
Item(22) Total Qty = 70.83 M ³					
@ 65.96/M ³					
Limit Qty = 65.96 M ³					
@ 702.46/M ³ — Rp				4633400	
				/	
Total Rp				6020779	200
Less 2.6% Below as per Rggpr				157142	200
Subtotal Rp				5863637	200
Add 12% GST				Rp	703656 200
Add 1% L/Cess				Rp	58636 200
Total Rp				6625909	200

Continuation

12/03/2021
JL

MW
13/03/2021
JB

Affected.

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
बारसोई, (कटिहार)