

14 MAY 14
(51)

MB No. 3567

Schedule XLV-Form No. 134

Purmes

DIVISION

Purmes test

SUB-DIVISION

Ramesh Kumar

MEASUREMENT BOOK

Put Kendra to your what Version To/Is

Name of work -
 Situation of Work -
 Agency by which work is executed -
 Date of Measurement -
 No. and date of agreement

(These four lines should be repeated at the commencement
 of the measurement relating to each work)

(These four columns are to be filled in details of the measurement relating to each work)					Contents of area
Particulars	No.	L.	B.	D.	
H/W - Construction and maintenance of road from Jate Koudra to Gaur Ghat Udaipur to 19 km Monday (ST)					
Agency - Sri Ramesh Kumar, Jate Magar, Purnea					
Agreement No - 248 SBD/2019-20 dated 18/02/2020					
Date of commencement - 18/2/2020					
Date of completion - 17/11/2020					
Record Entry made 3/10/2020					
(1) ply and fixing of working benchmark / Reference pillar. - 3/L					
(2) Bench mark pillar at Huspur km = 1 HUL					
(3) Reference pillar at Huspur km total length = 0.791 KM = 3 HUL					
(4) clearing and grubbing Road land including scrubby wild vegetation, grass, brush - 8/L					

Continuation

[illegible]

53mm to 7.5m	= 18.23m ³	
	@ 476.80/n ³	8692-
9.5mm to 2.36m	= 7.29m ³	
	@ 369.38/n ³	2693-
stone screenings	= 10.94m ³	
	@ 87.85/n ³	961-
Coarse sand	=	
③ Coarse sand	= 32.38m ³	
	@ 1111.80/n ³	3620-
40mm aggregate	= 26.75m ³	@ 348.67/n ³
		9327-
20mm aggregate	= 24.56m ³	@ 460.89/n ³
		11319-
10mm aggregate	= 11.91m ³	@ 525.62/n ³
		6260-
Gravel	= 25.05m ³	
		42872
Rock		
12/10	2482.52 X 33 = 81923.60	X 10 = 4287
stone	99.68 X 150 = 14952	2482.52
sand	32.38 X 72 = 2429	X 330 = 8192
	99304	51712479

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo -					500000
S.D-5%			25000		25000
P.S.D-3%			15000		15000
ST 1%			5000		5000
Less 4%			5000		5000
S.Y.S.T 1%			5000		5000
C.Y.S.T 4%			5000		5000
S.F				12479	12479
Royalty				99304	99304
by cheque				32821	32821
				174783	174783
				500000	500000
Paid for respective Laes					only

M. 4/18/57
कार्यपालक अभियन्ता
ग्रामाल कार्य विभाग
काठमाडौं

VND GP dated 18.5.57

M. 4/18/57

Bill → 10,04,438-00
payment done 5,00,000-00
Balance Rs. 5,04,438-00