

MH 124
ST

MB No - 3504

Schedule XLV-Form No. 134

Purmer

DIVISION

Jaleghar

SUB-DIVISION

Sanjiv Merathi

Measurement Book

Reel Naha to (Bers) to Poy Khouna Tak Adiwat Tols

Be 159

1st on A/C Bill.

1

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)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) Name of work:— Const. & Maint. of road from Kach Nahar Tola (Berisa) to Pankhouna Tola Berisa Adiwari Tola.					
2) Agency:— Sanjiv Maratha.					
3) Agreement No:— 2466BD/2019 -50					
4) Date of commencement:— 28/2/2020					
5) Date of completion:— 24/2/2021					

Record Entry.

1) Setting out of road					
a) Providing & fixing of benchmark pillar. —					5 Nos.
b) Reference pillars. —					17 Nos.
2) Clearing & grubbing of road land					
do — all comp — 20b —					
2x 15x 30.0M x 3.50M:					3150.0M ²
2x 18x 30.0M x 3.50M:					3780.0M ²
2x 12x 30.0M x 3.50M:					2520.0M ²

Continuation C/O 9450.0M²

7th on MC Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const. and maint. of road from Kalbhat to Bais to Pankhura Tol Bais					
Ordinary Tol with HHG (ST)					
Agency - Sanjay Naratha					
Chatti Bazar, Purnea					
Agreement No - 246 SBP / 2019-20					
Date of agreement - 22/2/20					
Date of completion - 27/2/21					
Measured - ML					
Abstract of work					

(1) Pro. and fixing of bench marks and reference pillars - 1 - P					
Bench mark pillars					
SNO. with T.M.B.P.					
(a) ₹ 4320.87/Ms ₹ 21604.00					
Reference pillars					
17 Nos with T.M.B.P.					
(a) ₹ 1974.68/Ms ₹ 33570.00					
(2) Clearing and grubbing of road bed and					
3.14 Hect with T.M.B.P.					
(a) ₹ 49496.70/Hect ₹ 155400.00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Less	O.P.O. Below				\$ 21395.00
					\$ 21373740.00
Deductive	Prior's Payment				\$ 12378098.00
Payable Amount					\$ 90,00,642.00
Covered by	17/6/22				
	see				
Helding statement					