

East-tola Bhamanagar tola nmsy Hagespur

Schedule XLV-Form No. 13

(MMSY 564)

BARSOI DIVISION

Kadwa SUB-DIVISION

M.B.No.-1838-1938

MEASUREMENT BOOK

Tramway Engineering & Traction
Pvt Ltd
H. B. D. 204-22

1st Dn A/c B'17

14

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 East tola Bhanajna to MMOSY Majerpur. Under MMOSY (KIN)					
Name of Agency :- Trimurti Engineers And Traders Private Limited.					
No of Agreement :- 48 SBD/2021-22					
Date of Start of :- 16-09-2021					
Date of Completion :- 15-09-2022					
Actual Date of Completion :- In Progress					
Date of Measurement :-					
Abstract of Cost					
(1/4) Provisioning & Fixing of Workings					
Benchmark :- as per technical					
Specifications -					
Vide MB - Page 4					
Item (1) Total Qty = 3.00 No					
@ 4355.59/each - Rs. 13067 = 00					
(2/4) Provisioning & Fixing of reference					
-- as per technical specification					
Vide MB - Page 4					
Item (2) Total Qty = 9.00 No					
@ 2007.81/each - Rs. 18070 = 00					
(3/2) clearing and grubbing Road					
Land - as per tech. Specification					
Vide MB - Page 4					
Item (3) Total Qty = 1.540 Hect					
@ 52970.33/Hect - Rs. 81574 = 00					

Continuation

112711:00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(23/36) Providing & laying Rec in/s					
as per technical Specification					
Vide MB-		Page-9			
Item (14) Total Qty		15.86 M ³			
@ 8237.43/M ³		Rp.		130646=00	
(24/37) Supplying, forming & placing					
M/RSD as per tech. Specification					
Vide MB-		Page-8 & 9			
Item (13) Total Qty		1.45 M ³			
@ 51131.47/M ³		Rp.		74094=00	
(25/38) Providing, Construction plain/acc					
as per technical Specification					
Vide MB-		Page-9			
Item (15) Total Qty		1.87 M ³			
@ 6971.60/M ³		Rp.		13037=00	
(26/40) Drainage Spouts Complete					
as per technical Specification					
Vide MB-		Page-9			
Item (16) Total Qty		12.00 Nos			
@ 422.26/each		Rp.		5067=00	
Total				8157845=00	
Less 12.39% as per Agreement RA				1010690=00	
Subtotal				7146611=00	
Add 12% GST				857587=00	
Add 1% L.Cess				71467=00	

Continuation
Total Rp. 8075615=00
8075672=00

23/3/22
AR

MW
23/03/22
JR

Attested.
23/3/22
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
बारसोई, (कटिहार)