

ସୌକର୍ଯ୍ୟ ପ୍ରଦାନ କରାଯାଉଥିବା ପତ୍ର

Schedule XLY-Form No. 134

(ମ୍ୟାଗସି ସି)

I

Darbhangha - 1

DIVISION

Darbhangha

SUB-DIVISION

3859

MEASUREMENT BOOK

ସମସ୍ତ - ସମସ୍ତ ସ୍ଥଳ କିଛି

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Start on At c Bell				
Name of work - Construction of road from					
Sanki petrol pump to Lashi under					
Daskhanga Block					
Agency - Subodh Kumar Singh					
At - Korigama, Nimaitthi					
Agreement no - 07 SPD/2021-22					
(MMGSY-JC)					
Date of work start - 17-11-2020					
Date of completion - 16-11-2021					
Actual Date of work comp ⁿ - 15/05/2022					
Date of entry - 08/12/2022					
Further Measurement is nil					

8/12/22
J-8

ABSTRACT OF COST

(1) Setting out reference work					
Bench marks —					
Qty. 1.00 Nos — (P/13)					
@ 3889.83 each — Rs 3890.00					
(2) Construction of reference					
pillar/Burpee —					
Qty. 4.00 Nos — (P/13)					
@ 1786.70 each — Rs 7147.00					
(3) Clearing and grubbing of					
road Land — (P/13)					
Qty. 0.3605 Hect —					
@ 52970.33/Hect — Rs 190962.00					
Co. Rs 30,133.00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F		
22) providing type 1st Bedding for H.P. Culvert					
Qty. 7.82 M ³				P/17	
@ 493.78/M ³					3861.20
23) providing p.c.c. M15 in foundation					
Qty. 5.95 M ³				P/17	
@ 5217.82/M ³					31046.20
24) providing B/F (1:4) of Head wall					
Qty. 54.75 M ³				P/12	
@ 5771.99/M ³					316247.20
25) providing & laying R.C.C. HPs					
H.P. of 600 mm ϕ					
Qty. 15.00 M.				P/17	
@ 2638.67/M					39571.20
26) providing & laying R.C.C. HPs H.P. of 1000 mm ϕ					
Qty. 7.50 M.				P/18	
@ 3686.4/M					27646.20
27) Plastering with c.m. (1:4) 15 mm thick of B/wall					
Qty. 68.29 M ²				P/18	
@ 166.31/M ²					11357.20
28) providing two coat painting on Head wall					
Qty. 30.68 M ²				P/18	
@ 139.83/M ²					4290.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/P -		
(29) provide R.C.C. NIS in Boundary pillars					
Qty 10. @ Nil			P/B		
@ 517-63 each				R	517620
(30) planting trees by the road side					
Qty 65 @ Nil			P/B		
@ 842-62 / Nos				R	5477020
				R	611274320
Add 12% G.S.T.				R	73352920
Add 1% L.C.				R	6112720
				R	69,07,39920
Less 1.25% as per Agreement					13055020
				R	67,76,84920
(31) Seigniorage fee vide T.H.B. P/B				R	9196820
				R	68,68,81720
Deduct previous payment (-) vide T.H.B. P/B				R	306965320
				R	379916400
			Sd/- 03/12/22 J.E.	From 03/12/22 P/B	
Material statement NIL			C&P Sd/- Munim		
			Sd/- 03/12/22 J.E.		