

DILIP KUMAR MUNKA

HOUSE OF

SURESH SAH

TO

DUMARYA

SH-77.

MMGSY - SC

**Measurement Book**

Schedule XLV-Form No. 134

R.W.D. KATNIAR - DIVISION

SAMELI - SUB-DIVISION

(No- 2072)

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>Name of work:- Const. &amp; maintenance of road from House of Suresh Sah to Dumarina s/o-77 under MNASy (SC)</u>						
<u>Name of Agency:- Dilip Kumar Trunka (Naugachhiy, Bhagelpur)</u>						
<u>Agreement No:- 71 SRD 2020-21</u>						
<u>Date of commencement:- 02/02/2021</u>						
<u>Date of completion:- work in progress</u>						
<u>Abstract of cost</u>						
<u>Date of entry:- 8.6.2021</u>						

Y <sub>1</sub>	1/yr of fixing working benchmarks/Reference pillars
(i)	Benchmark pillar Qty. vide TMBP-15 2:e Qty = 4 Nos
	② 4326.9 each = 17307
(ii)	Reference pillars Qty. vide TMBP-15 2:e Qty = 13 Nos
	② 1375.8 each = 25685 C/O = +2992

Particulars	Details of actual measurement				Contents of area <u>8649157.00</u>
	No.	L.	B.	D.	
					B.F <u>(8617064)</u>
17/43	S/F/P HYSD Bar				
	reinforcement -in				
	superstructure				
	Oty vicle TMBP-20				
	$2 = \text{Oty} = 0.372 \text{ MT}$				
	<del>Q2 S5792.32 MT = 20755</del>				
18/44	Const. of RCC railing				
	of M 25 grade -in				
	cast -in site with				
	20 mm nominal sizes				
	aggregates				
	Oty vicle TMBP-20				

2-e Qty = 5.0m	
@ 3415.88/m = 17079	
19/45. Drainage spout	
Comp as per drawing	
Qty. vide TMBP-21	
2-e Qty = 4 Nos	
@ 462.10 each = 1848	
868883.9	
-10% = 865674.9	
8112954.9	
Add 12x.65 T+1Y Laces = 712537.7	
9782123	
9818388	
1st on A/c Add @ 10%, Seigniorage = 99508	
2nd on A/c " " " " = 5024.9	
9968145	9931880
Less 0.15% below rate = 14952	14952
Deduct Net pay previous payment = 9534172	9534172

Net payable Amounts - 5382810

~~8-6-2021~~ ~~BP~~ ~~44-1000~~ ~~541400~~