

N/W: - CHHOTKI SAURIYA MAIN ROAD TO SAHANI
TOLA

Schedule XLV-Form No. 134 (Gen)

ग्रामीण कार्य विभाग कार्य प्रमंडल पुपरी **DIVISION**

ग्रामीण कार्य विभाग कार्य अवर प्रमंडल बौरख **SUB-DIVISION**

MEASUREMENT BOOK

No 2741

Agency: - VIMAL KUMAR (SAMASTIPUR)

Part on Bill

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.	
N/W: — Const of Road					
and c/s work with					
maintenance for					
Chhoti Sauriya					
main Road to Sahari					
to be under progress					
N/Agency — Vimal Kr					
Ghiwahi					
Bara Halli					
Sarmastipur					
Agreement no: —					
163/S3D/2021-22					
Date of start					
: — 8/3/22					
Date of completion					
: — 31/3/23					
Actual date of					
Comp: — work					
is under progress					

Continuation

Abstract of Cn

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Sl no (1/1) Pz and fixing of working bench marks all up					
Qty - vide TMB p. (2/1)					
- 1.200 km					
@ ₹ 4015 = 60140 - ₹ 4818 =					
Sl no (2/2) Reference stations all up					
Qty - vide TMB p. (2/2)					
- 1.200 km					
@ ₹ 1845 = 98/km - ₹ 2215 =					
Sl no (3/3) clearing and grubbing road land including all up					
Qty - vide TMB p. (2/3)					
- 0.84 km					
@ ₹ 52970 = 23/120 - ₹ 44995 =					
Sl no (4/4) con of sub. grade and earthen shoulder with apron made up as per the J22					
Qty - vide TMB p. (2/4)					
- 3285.24 m ³					
@ ₹ 191 = 76 m ³ - ₹ 629978 =					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Sl no (5/6) Contd of G.S. 3 by					
provide of well graded					
material spreading for					
uniform layers all over					
Qty - wide time p- (3/5)					
- 983.46 m ³					
@ ₹ 2846 = 53/m ³					₹ 23 99 488 =
Sl no (6/2) Provide for					
typical mangroves					
beamed all over					
Qty - wide time p- (4/6)					
- 2 nos					
@ ₹ 9476 = 5/m					₹ 18 952 =
Total = ₹ 34 99 946 =					
Add 1% of 4% = ₹ 34 999 =					
Add 12% of G.S. - ₹ 4 19 994 =					
Add 5% Rec - ₹ 6 75 26 =					
Grand total = ₹ 40 22 435 = 00					
S. no					
₹ 40 22 435 = 00					
25/12/22					
26/12/22 (A.S.)					
C.P. 29.06.22					