

-Utagapatti to Katbansi (MMSY) (SC)
(or. ~~Name~~ - Pawan Kumar .
Shedule XLV Form No. 134.

R.M.S (M) Sepaul. DIVISION

Sub Division - Sepaul SUB-DIVISION

Measurement Book

Agent - Pawan Kumar .

MB.Nb-1452

प्रमाणित किया जाता है कि इस मापी-
पुस्तिका में कुल - 100 (एक सौ) पृष्ठ
मशीन द्वारा प्रदर्शित हैं जो भी रण
विजय कुमार सहायक अभियंता कार्य
अवर प्रमोडल, सुपौल के नाम से निर्र
किया जाता है।

16/8/2020

Executive Engineer
Rural Works Department
Works Division, Supaul

16/8/2020

Sch. XLV - Form No. 134

Supaul DIVISION

Supaul SUB-DIVISION

Measurement Book

No. 1452

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.	
1st on A/C Bill					

Name of Work:- Construction of Road from Gangapatti To Kathbansi (mmgsy-sc)

Name of Agency:- Pawan Kr

Agreement NO:- 07/SBD /2019-2020

Agreement Value:-

Date of Start:- 31-10-2020

Date of Compl:- 30-07-2021

1) Setting out Pillars:- P/V &

fixing of working B.M Pillars

2 NOS Per Km do - do all compl.

— — Job — —

8.10 X 0.462 = 3.696

By 04 Nos.

2) Clearing & Grubbing Road land

do - do all compl. - 1/2

1 X 462 X $\frac{3.500}{10,000}$ = 0.1617 Hec

3) Box cutting. Excavation for road

- way in soil do - do all compl. - 1/2

Flexible 2 X 206 X 0.775 X 0.100 = 31.93 m³

Rigid 2 X 250 X 0.625 X 0.100 = 31.25 m³

63.18 m³

4) Const. of embankment railway

63.18 X 60% = 37.908 m³

Continuation

—: ABSTRACT OF COST:—

1) Setting out pillars

Qty - 04 Nos vide TMBP-13

@ 2457/No — Rs = 9828-00

2) Clearing and grubbing
Road land.

Qty = 0.1617 Ha. vide TMBP-13

@ 49496.70/Ha — Rs = 8004-00

3) Box cutting

Qty = 63.18 m³ vide TMBP-13

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19) 120 g pitting logs of m m h s y project					
Qty = 05 Nos vide TMBP = 16					
@ 10717.98 / Nos — Rs = 53590.00					
					2476714.00
Add GST 12% = 297206.00					
Add CC 1% = 24767.00					
					2798687.00
Less Per. A/c paymt = 1959082.00					
					839605.00

22/4/2023
a/c