

AE/29/MMGSY(SC)/Sb1/2020-2021

Schedule XLV-Form No. 134

Name of work - LO26 TO 4 TO Kachunala To Soli - TO 4 TULSI APUR
To Bansbari Adivasi Tola

RWD (WD) Kishanganj-2

DIVISION

Dighaul Bank

MMGSY(SC)

SUB-DIVISION

pay ID - PT1032315.

(unemployed)

MB. No - 1158

MEASUREMENT BOOK

Name of Agency - Shams Reza

सहायक अभियंता, प्र०का०वि० कार्य अवर प्रमण्डल
के कम से निर्दिष्ट किया जाता है।

कार्यपालक अभियंता,
प्र०का०वि० कार्य प्रमण्डल
किलांग-2

Sch. XLV—Form No. 134

R.W.D(WD)Kishanganj-2 DIVISION
Dighalbank SUB-DIVISION

Measurement Book

No. 1158

Name of Officer Sri, Ramu prasad

AE. Dighalbank

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Contn. of R/L. Lozb - To do Kachhu nala to Soil - To do Tulsia pump to Banabari Adivasi Jola.					
Name of Agency - Shams Reza.					
Agmt. No. - 29/MM/ESY(SC)/SBD/2020- 2021.					
D.O.W/order - 11.6.2020.					
D.O.W/comp1 - 10.3.2021					
Actual date of comp1 - 26.2.2022.					
Abstract of cost					
(1) Contn. of B.M. 2 red. pillars JELC					
Qty in dep - 200 m. MB = 0.467 MM.					
@ 3331-76/- = 1584 =					
(2) Contn. of red. pillars -					
Qty in dep - 200 m. MB = 0.467 MM.					
@ 1539-28/- = 938 =					
(3) Clearing & grubbing of R/L. JELC					
Qty in dep - 200 m. MB = 0.08 Hct					
@ 51109-28/- = 4089 =					
(4) Contn. of embankment with grate. - 1000 m.					
Qty in dep - 200 m. MB = 229.84 m ³					
@ 174-63/- = 40137 =					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26) Pro. Hectometer board				B.F. $\Rightarrow$	
Qty. videp-24 of MB=100					
				@ 5403/- = 5403-	
(27) Pro. Laying brick					
soling —————					
Qty. videp-24 of MB=180.0 m ²					
				@ 486.38/- = 87548-	
(28) Repair of old drainage					
culvert —————					
Qty. videp-24 of MB=100					
				@ 30896/- = 30896-	

				$\Rightarrow$ 2969452-
Add lab. cess @ 1%				+ 29695-
Add GST @ 12%				+ 356334-
Add S. Fee				+ 34063-
				G.T. Total $\Rightarrow$ 3389544-
Less 0.05% below				(-) 1695-
Total value of work done $\Rightarrow$				3387849-
Less previous payment (if any)				
videp-24 of MB				2898617.20
				(-) 2772320-
				Net $\Rightarrow$ 615529-
				489232.20
M. M. 31.12.2023				
G.B.				
A. K. M.				
31/12/23				

Continuation