

AGREEMENT NO:-20/MMGISY/(SC)/SBD/2020-21

Schedule XLV-Form No. 134

NAME OF WORK:-LO64-T01 TO ICHAMARI TO
ATHGACHHI
RWD/LWD/KISHANGAUJ-2 DIVISION

64/ DIGHALBANK SUB-DIVISION

MB NO:-1127

Measurement Book

NAME OF AGENCY:-AJAY KUMAR CHAUDHARY

(एक सा) मुद्रित दोहर पृष्ठ हो जायेगा...
सहायक अभियंता, ग्रा० का० वि० कार्य-अवर प्रमण्डल, दिहाल बैंक
के नाम से निर्गत किया जाता है।

कार्यपालक अभियंता
ग्रा० का० वि० कार्य प्रमाण
विभाग-2
20/11/20

Sch. XLV—Form No. 134

RW 2 (WD) KIS HANGANJ-2 DIVISION

DIGHAL BANK SUB-DIVISION

Measurement Book

No. 1127

Name of Officer श्री रामु प्रसाद (सहायक अभि)

प्रमाणिक का० वि० का० सहायक अभि

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - 1064-TO1					
Name of Agency - Ajay Ks. choudhary					
Agmt. No. - 20/8BD/11M684(SC)/2020-21					
D.O.W. Start - 11.6.2020					
D.O.W. Compl - 10.3.2021					
Actual date of compl -					
Abstract of cost					
① constn. of B.M. & set pillars -					
Qty. indep - 28 of MB = 0.754 Km.					
② constn. of set pillars					
Qty. indep - 28 of MB = 0.754 Km.					
③ clearing & grubbing of Rd.					
Qty. indep - 28 of MB = 0.207 Hct.					
④ constn. of embankment with mate.					
Qty. indep - 28 of MB = 76.850 M ³					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B. f. →
(43) 600mm x 480mm - red angular board → 3 Nos					
					$(24580-34) = 13241 =$
(44) Rd. Marking with hot applied thermoplastic compound — — — — —					JRL
Qty. ider- 33 of MB = 150.80m ²					
					$(2735-13) = 110858 =$
(45) Planting of trees by the Rd. sides — — — — —					JRL
Qty. ider- 33 of MB = 75 Nos					
					$(299-08) = 59931 =$
					$\Rightarrow 5409784 =$
Add Lab. cess @ 1 1/2 % — — — — —					+ 54098 =
Add GST @ 12 % — — — — —					+ 649174 =
Add. S. Fee — — — — —					+ 69679 =
					$\Rightarrow$ Gross total $\Rightarrow 6182735 =$
Less 0.02 % below — — — — —					(-) 1237 =
					$\Rightarrow$ Total value of work done $\Rightarrow 6181498 =$
Less previous payment (411000/c) = 547196 =					
					$\Rightarrow$ Net $\Rightarrow 709532 =$
Muni 27.2.2023 G.E.					A. J. R. L. 24.12.23 AC