

Agreement No: - 67/MMUSY(SC)/SPD/2020-21

Schedule XLV-Form No. 134

Name of work: - T02 TO SAKIN TARABARI
(TENDER ID - 99904)

RWD (WD) Kishanganj - 2 DIVISION

DSW HALBANK SUB-DIVISION

M.B. NO. - 1598

MEASUREMENT BOOK

Name of Agency - DIGITRON

(एक सौ) मुद्रित दोहर पृष्ठ होना चाहिए।
सहायक अभियंता, ग्रांकांविंकार्य, अवर प्रमण्डल, Dighalbank
के नाम से निर्गत किया जाता है।

कार्यपालक
ग्रांकांविंकार्य प्र.
क्रियापत्र-
9-11-21

Sch. XLV—Form No. 134

RWD (WD) KNE-2 DIVISION

DIGHALBANIC SUB-DIVISION

Measurement Book

No. 1598

Name of Officer ASSISTANT
ENGINEER (DIGHALBANK)

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work — <u>contn. of Rd. from</u>					
Name of Agency — <u>Digitron</u>					
Agmt. No. — <u>62/MMSY/SE/SBD/2020-21</u>					
D.O.W/ordr — <u>04.02.2021</u>					
D.O.W/comp — <u>04.02.2022</u>					
Actual date of comp — <u>15.5.2022</u>					
<u>Abstract of cost</u>					
① <u>contn. of B.M. 2 of pillars</u>					
<u>DB 12</u>					
Qty. vide — <u>9 of 11 MB = 0.220 km</u>					
<u>@ 350/- = 770/-</u>					
② <u>contn. of 2 of pillars</u>					
<u>DB 12</u>					
Qty. vide — <u>9 of 11 MB = 0.220 km</u>					
<u>@ 1629/- = 358/-</u>					
③ <u>clearing & grubbing of Rd.</u>					
<u>DB 12</u>					
Qty. vide — <u>09 of 11 MB = 0.04 Hct.</u>					
<u>@ 52962/- = 2118/-</u>					
④ <u>contn. of embankment with</u>					
<u>mate. — 1000m</u>					
Qty. vide — <u>09 of 11 MB = 114.80 m³</u>					
<u>@ 177/- = 20322/-</u>					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F. $\Rightarrow$	
(22) Cautionary information					
body $\Rightarrow$ 1 No. @ 5125/40/-					5125=-
(23) 600MM x 450MM rectangular					
body $\Rightarrow$ 1 No. @ 4343-06/-					4343=-
(24) Pro. & app. thermoplastic compound Rd. Marking					
Qty. vide p-13 of T.M.B. = 44.00 M ²					
				@ 721-85/-	= 31761=-
(25) Planting of trees by the Rd. sides of P.L.					
Qty. vide p-13 of T.M.B. = 12 Nos					
				@ 799-08/-	= 9589=-

				$\Rightarrow$ 1399688=-
Add Lab. cess @ 1%				+ 13997=-
Add GST @ 12%				+ 167963=-
Add S. Fee				+ 17594=-
				$\Rightarrow$ 1599242=-
Less 0.02% below app. of mt. (-) 480=-				
Total value of work done $\Rightarrow$ 1598762=-				
Less Previous payment (2nd of A/c) (-) 1106819=-				
				Net $\Rightarrow$ 491943=-

Done
19.5.2023
J.E.

Adm
19/05/23
A.E.