

M/W. PM GSY L026 Pipra to Hatgaon Khunia toll road.

Schedule XLV-Form No. 134

MM GSY - S.C

R.O.D works

DIVISION

Kishanagar-I

R.O.D works

SUB-DIVISION

Teshagachh.

Agency: - Munajer Alam.

3291

MEASUREMENT BOOK

Munazir Alam

4th & Binal BSM

42

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- PMGSY Lo 28 Pipra					
to Halgaon Khari tola					
road in Terhagachh					
Block under MMGSY,					
Agency:- Munajer Alam					
Kishanganj					
Ag No :- 130/ MMGSY/SBD/2020-21					
Dt of Comm:- 27/07/2020					
Dt of Compl:- 26/07/2021					
Actual Dt of Compl:- 28/08/23					

Measurement - Nil

~~Refd~~
20/05/23
J.E

~~20/05/2023~~
A-E

Abstract of Cost

Sch. XLV—Form No. 134

43

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Constr ⁿ of working BM					
width - 32			1.690 km		
@ 3369.87/km				R ₂	5695200
② Constr ⁿ of reference Pillar					
width - 32			1.690 km		
@ 1558.24/km				R ₂	2650200
③ clearing and grubbing road and width - 32					
0.440 hect @ 51109.28/hect					
				R ₂	22488000
④ Constr ⁿ of embankment with lead up to 1000m					
width - 32			2165.90 cu ³		
@ 161.96/cu ³				R ₂	350789200
⑤ Constr ⁿ of embankment with lead up to 100m					
width - 33			1442.16 cu ³		
@ 138.00/cu ³				R ₂	199,018000
⑥ Constr ⁿ of sub-grade 8E/shoulder					
width - 7m					
P-33 = 3393.00 cu ³					
@ 174.94/cu ³				R ₂	59357100

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
34) p/v and Laying of hot applied thermoplastic Compound — TMBP-38 = 290.0 m ² @ 735.13 / m ² Rs 2,13,188.200					
35) Planting of trees & Maintenance for one yr N1 dep-38 = 144 No's @ 799.08 / No — Rs 1,15,068.200					
Total Rs = 1,08,19,692.200					
Add 1% L.C.E.S (+) Rs = 1,08,197.200					

Add 12% G.S.T (+) Rs = 12,98,383.200

Add S. Fees (+) Rs = 1,31,093.200

total Rs = 1,23,57,345.200

Less for below 0.05% as

Per Agr No. — (+) Rs = 6179.200

total Rs = 1,23,51,166.200

Less Previous paid Amount (+) Rs = 83,61,884.200

TMBP-38

Net Payable Rs = 39,89,302.200

Indul.
20/05/23

J.E.

20/05/2023
A.E.