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Athar to Pataykong

श्रीगणेशाय

Schedule XLV Form No. 134.

Agreement No- 05 MB D of 2024-25

Dumagon

DIVISION

Date of Start- 26-06-24

Nawamagar

SUB-DIVISION

Date of Compl- 25-03-25

Measurement Book

MB-1275

श्रीगणेशाय

24-25

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.	
Name of Road - Repair and maintenance of Road from Athar to Patarkone.					
Name of Agency - Gourishankar Upadhyay					
Hanuman Mandir, mitralok colony, Buxar					
Agreement No - 05/MBD/2024-25					
Head of Work - MMGSUY					
Package No - MMGSUY/23-24 Durnspon/05					
Date of start of Work - 26/06/2024					
Date of completion of Work - 25/03/2025					
Agreement Cont. cost Rs 21,92,0294.20					
Agreement Maintenance cost Rs 22,94,042.20					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
(1) providing and fixing of working benchmark pillar - do - do - all complete job					
Qty vide Page No (1) in TMB					
item No (1)					
@ Rs 16871.23 / km	4.04 km				Rs 68160 = 00
(2) Clearing and grubbing Road land - do - do - all complete job					
Qty vide Page No (2) in TMB					
item No (2)	1.552				
@ Rs 76926.08 / Hq	0.790 Hq				Rs 119389 = 00
(3) Construction of granular sub-base by providing well graded material - do - do - all complete job					
Qty vide Page No (6) in TMB					
item No (3)					
@ Rs 3440.91 / m ³	200.58 m ³				Rs 690178 = 00
(4) providing, laying, spreading and compacting stone aggregate of specified size + WBM - do - do - all complete job					
Qty vide Page No (13) in TMB					
item No (4)	290.40 m ³				
@ Rs 5115.70 / m ³					Rs 1485599 = 00
(5) Providing and applying of primer coat with Bitumen emulsion (SS1) - do - do - all complete job					
Qty vide Page No (13) in TMB					
item No (5)					
@ Rs 57.98 / m ²	3174.40 m ²				Rs 184052 = 00
					Total Rs 2547378 = 00

[illegible]