

ARCHANA

DEV

S.C.

MBNO: 2952

Schedule XLV-Form No. 134

AND York's DIVISION

AND York SUB-DIVISION

SAURBAZAR

MEASUREMENT BOOK

1.

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/C					
Name of Work - Construction of 5th year Mand					
of road from Grobargash					
main. Sorek Se Talo					
Yadav Keshar Kote					
Kyeto Thengha Jagah					
hak (SC) Under Sayr					
Bazar Block in Darikasy					
Name of Agency - Archana Devi					
1st to Vijay Kumar Singh					
Sonebansa Reg. Saharsa					
Agreement No - 65/SRD/MM/6751/2021					
Agreement Value - 52,706.94 = 0					
594590 = 0					
Total ₹ 6165284 = 0					
Agreement Rate - 0.01% Below BOR					
Date of start - 23-09-2020					
Date of completion - 22-06-2021					
Measurement					
1. Provisioning of work - 01					
(a) Bench mark - 1 Nos.					
(b) Reference pillar - 3 Nos.					
2. Clearing & grubbing - 01					
2x24x25x 3.50 = 420.00 m ²					

Continuation

says 0.42/Hac

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				BFF	102528620
17 SIF FofH4SD - CT					
Vide item M-17 PM-9					
0.380 MT e $\text{₹} 46781.78/\text{MT} = \text{₹}$					1777720
18. Cons to not paxafet - CT					
Vide item M-18 PM-9					
4.00 MB e $\text{₹} 6067.45/\text{MB} = \text{₹}$					2427020
7. Proo & fixing of indorm - CT					
Vide item M-19 PM-9					
1 Mos e $\text{₹} 9385.89/\text{Mos} = \text{₹}$					938620
20. Cons to not G.S.B. - CT					
Vide item M-1 PM-12					
340.81 MB e $\text{₹} 2767.57/\text{MB} = \text{₹}$					94321620
21. Proo & laying of paxafet - CT					
Complete paxafet					
Vide item M-2 PM-13					
160.30 MB e $\text{₹} 3153.94/\text{MB} = \text{₹}$					50557720
					₹ 252551220
Add 13% for (GST + h.c.) = ₹					32831720
Add S. fee 10% (+) = ₹					4798320
(Vide PM-10 & 13)					₹ 290181220
Tess 0.01% As per PM-13 = ₹					2902020
					₹ 290152220
Tess previous bill = ₹					123716720
					₹ 166435520
					₹ 166435520
29/12/2023					
29/12/2023					
29/12/2023					

Continuation