

D.O.C.
27-03-19

१. वि. प्र. कु. मा. २ -

०६ (S.B. ३) १८-१९

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मममस्य एव

Schedule XLV-Form No. 134

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DIVISION

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SUB-DIVISION

1255

Measurement Book

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work! - Construction and maintenance of road and CD work from Chhama Dushi Gola to MTNSY road under Head GTSNY					
Agency! - Vijay Kumar, At - Indray Station road, P.O. Dist - Bhikampur					
Agreement No! - 06(S30)/2018-19					
Agreement Value! - Rs = 4946203 = Rs					
Maint ^o cost - Rs 160928 = Rs					
Total - Rs 5103131 = Rs					
Date of start! - 30.08.2018					
Date of Completion! - 29.03.2023					

① Restoration of rain cuts with Soil/masonry etc -

$$4 \times 3 \times 2.0 \times 0.30 = 7.20 \text{ m}^3$$

$$5 \times 5 \times 1.50 \times 0.30 = 11.25 \text{ m}^3$$

$$4 \times 10 \times 1.0 \times 0.30 = 12.00 \text{ m}^3$$

$$5 \times 6 \times 1.0 \times 0.30 = 9.00 \text{ m}^3$$

$$8 \times 5 \times 1.0 \times 0.30 = 12.00 \text{ m}^3$$

$$\text{Total} = 51.45 \text{ m}^3$$

② Maintenance of Earthwork

Shoulder etc -

$$4 \times 3 \times 2.0 = 24.00 \text{ m}^2$$

$$5 \times 5 \times 1.50 = 37.50 \text{ m}^2$$

$$4 \times 10 \times 1.0 = 40.00 \text{ m}^2$$

$$5 \times 6 \times 1.0 = 30.00 \text{ m}^2$$

$$8 \times 5 \times 1.0 = 40.00 \text{ m}^2$$

Continuation

Hence Net Payable Amount is - Rs. 36894.22

$$\begin{array}{r} 14 \overline{) 216} \\ \underline{153} \\ 63 \end{array}$$

~~Neary~~
~~15-3-23~~
~~Ar~~

Material Statement

① $E/W \rightarrow 51.450 \text{ m}^3$

15/3/23

~~52-77~~
~~15-5-22~~