

RRSMP/2024-25 Nyaakubani 10 under Nyaagay

(RRSMP)

PMGSY road Bimofa chorke to Nafhara Di'h EX Nyaakubani Ramoteo
Sengh Kame road

Subdiv obir 198131 obir 499241 DIVISION

obir 3494 44501 27672011 SUB-DIVISION

Name of contractor - Suman Ramon Jha.

2957

Measurement Book

3rd on R/A/C/Prill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of works —					
pmhsy Road Bindh					
chouk to patwara Dth					
ex. Muchiyar Ramdeo Guph					
Howe.					
Agency - Sunam km. Jha.					
Darbhanga					
Situation of work - work on progress					
Ag. No. 02/CMRD/2025-26					
Work Start - 7/05/2025					
Work Completion 06/05/2026.					
Yojna: RRSM/2025-26					
Road Entry					
(01) prov. GSB net graded					
Material: do Compul					
all jobs					
$10 \times 1.10 \times 2.05 \times 0.100 = 2.25 \text{ m}^3$					
$12 \times 1.05 \times 1.70 \times 0.100 = 2.04 \text{ m}^3$					
$10 \times 0.90 \times 2.00 \times 0.100 = 1.80 \text{ m}^3$					
$8 \times 0.40 \times 0.90 \times 0.100 = 0.29 \text{ m}^3$					
$7 \times 0.60 \times 0.70 \times 0.100 = 0.30 \text{ m}^3$					
$5 \times 0.70 \times 0.90 \times 0.100 = 0.31 \text{ m}^3$					
$10 \times 0.80 \times 0.90 \times 0.100 = 0.54 \text{ m}^3$					
$12 \times 0.40 \times 0.45 \times 0.100 = 0.27 \text{ m}^3$					
$10 \times 0.65 \times 0.85 \times 0.100 = 0.55 \text{ m}^3$					
$12 \times 1.10 \times 1.20 \times 0.100 = 1.98 \text{ m}^3$					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
07/04. prov. work					—
Qty. wide amb p-20					
3048.35m ² @ 19.03					58017.16
(08/05 - prov. SDBL work					—
Qty. wide amb p-20					
76.218m ³ @ 13850.08					1055625.00
09/06 - prov. Defining 1090					
band -					
Qty. wide amb p-20					
2 No @ 11018.20					22036.40
10/07 - prov. p a c work					
Qty. wide amb p-14					
456m ³ @ 7593.43					3462604.18
					5831832.00
Add L. cons 911-					58318.10
Add Gst @ 18%					1049730.16
Add S. fee					45000.10
					(+) 6984880.10
less 1.89%					(-) 132014.10
					6852866.10
p. payment -					4252143.10
					2600723.00
Provision					
22/10/21					

Continuation