

Wu: — MD ZAFIRUL HOSEIN TO GSY KHARKA
DIARRAM PUR

Schedule XLV-Form No. 134

(Inen)

अमील कोमि अमील कोमि प्रहसक सुपरी — **DIVISION**

अमील कोमि अमील कोमि अमील कोमि अमील कोमि **SUB-DIVISION**

MEASUREMENT BOOK

No 2735

Agency: — Ramabala Ray, Muzer

Particulars	Details of actual measurement			Contents of area
	No.	L	B	
N/W- Const. of P.d.P ch. with manoeuvre for 100 sq ft House to property 12 km. & d Dhampur under MWGsy in Boudhara Block.				
N/Agency- M/s. Ram Babu Rai AT- Ghosant, p.s. Siwalpatti, Munapur, Muzaffarpur.				
Agreement No- 01/SPD/2022-23				
Date of Commencement- 04/04/22				
Date of Completion- 03/01/23				
Actual Dt. of Completion- 16/3/23				

Work done

Item

① Restoration of rain cuts-

do-do-all complete job

$$6 \times 4 \times 1.25 \times 0.30 = 9.00$$

$$6 \times 3.60 \times 1.10 \times 0.30 = 7.128$$

$$5 \times 4.10 \times 1.20 \times 0.30 = 7.38$$

$$4 \times 3.70 \times 1.10 \times 0.30 = 4.884$$

$$7 \times 3.90 \times 1.20 \times 0.30 = 9.828$$

$$2 \times 3.50 \times 0.90 \times 0.30 = 1.890$$

$$\text{Total} = 40.11 \text{ m}^3$$

② Making up beams/shoulder-

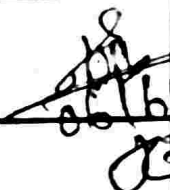
2nd yr Maint. Bill
Abstract

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Restoration of drain culch.					
TMB - P-35					
Qty = 40.11 m ³					
@ 404.06/m ³					16207.00
② Mucking up berms/shoulders -					
TMB - P-36					
Qty = 134.80 m ²					
@ 60.28/m ²					8132.00
③ Repair to pot holes/mix Seal surface					
TMB - P-36					
Qty = 18.64 m ²					
@ 263.68/m ²					4916.00
④ Maint of C/S works slush contract.					
TMB, P-36					
Qty = 02 Nos					
@ 2394.96/No					4790.00
⑤ cutting of branch trees -					
TMB, P-36					
Qty = 01 No.					
@ 113.64					114.00
⑥ cutting of shrubs in od way -					
TMB - P-36					
Qty = 02 Nos.					
@ 6.98/No					28.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

⑦ Forming of Gravel & concrete -			
Qty =	10 m ²		
@	2.33/m ²		23.00
Total =			34210.00
Add 12% GST		(+)	4105.00
Add 1% L.Cess		(+)	342.00
Total =			38657.00
Less 16.55% As Per Agg.		(-)	6398.00
Net payable Amt for work done =			32259.00
		CDP	
06/06/22	06/06/22	06/07/22	
A. E.	A. E.	EE	

material statement -

EPW -	40.143
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stone chips	0.5109	15
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