

MM/254  
SC

MB No. 3569

**Schedule XLV-Form No. 134**

*Purmer*

DIVISION

*371 Nagar*

SUB-DIVISION

*Vijain Bitari*

**MEASUREMENT BOOK**

*Armin Chowk to Chouhan Tola.*

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 work - Const and maint. of road from Amin chowk to Chauhan Tola (East) under HHGSY					
Agency - Vikas Bihari Powergrid, V rail, Purnea					
Agreement no - 507/2020-21					
Date of agreement - 18/9/20					
Date of completion - 18/9/21					
Contract rate - 0.03% rate					
<u>Record entry rate</u>					
1/ Pro. and fixing of working benchmark/reference pillars - 1					
Benchmark pillars - 1 No.					
Reference pillars - 2 Nos.					
2/ Clearing and grubbing road, soil including uprooted wild vegetation - 1					

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	—	B.	D.	
(9/24) Pro. layer fee Pipe MP <sub>2</sub> — 1/1					
15.10 RM rebar T.H.B.P (24)					
(a) ₹ 3547.00/ft					53208.00
(10/9) Pro. layer & broadly red compaction NBM G.P.III Loh.					
84.375 m <sup>3</sup> rebar T.H.B.P (1)					
(a) ₹ 3407.82/m <sup>3</sup>					
					₹ 287535.00

(11/3) Cost of unconfined expansion ad cost part only Mo. —					
180.10 m <sup>3</sup> rebar T.H.B.P ( )					
(a) ₹ 6515.08/m <sup>3</sup>					
					₹ 1172714.00
					₹ 4017873.00
Add 12.1. G.S.T (+) ₹ 482145.00					
Add 11. A.C (+) ₹ 40179.00					
Add 10.1. S.F (+) ₹ 16879.00					
Reductn 0.03% (-) ₹ 45,57076.00					
Reduction Premiums					₹ 1967.00
Payment					₹ 4555709.00
					₹ 2923071.00
Continuation					₹ 16,32638.00

Done by  
18/1/24  
ec

cert  
AM. &  
06/01/24