

MNGSY 310511 Const. of Road Phulpur

(5c) **Schedule XLV-Form No. 134**

Road Se Phulpur Panthola

Agreement No-32/513D/MNGSY-22-23

Name of Agency:- Mgd. ARFFIN DIVISION

Const. cost:-

Maint. cost:-

SUB-DIVISION

Total-18051591=

JOKIBHAT

# MEASUREMENT BOOK

Date of Commenced-19.05.22

Date of Completion-18.05.23

2680

PT0068445

# Abstract of Coll -

20

Sch. XLV-Form No. 134

| Particulars                 | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------|-------------------------------|----|----|----|------------------|
|                             | No.                           | L. | B. | D. |                  |
| Name of road - Construction |                               |    |    |    |                  |
| road from Phulpur           |                               |    |    |    |                  |
| Panitola Jorikhat           |                               |    |    |    |                  |
| block u/ m48x               |                               |    |    |    |                  |
| Agreement No. -             |                               |    |    |    |                  |
| 32 S.B.D / M48x / 12-23     |                               |    |    |    |                  |
| Agency - Md. Arifin         |                               |    |    |    |                  |
| at vill Chirah              |                               |    |    |    |                  |
| Anchal Jorikhat             |                               |    |    |    |                  |
| Distr. Araria               |                               |    |    |    |                  |
| Date of Commencement        |                               |    |    |    |                  |
| 19/05/2022                  |                               |    |    |    |                  |
| Date of Completion          |                               |    |    |    |                  |
| 18/05/2023                  |                               |    |    |    |                  |
| 1/1 P/V Fixing of survey    |                               |    |    |    |                  |
| Bench mark - ...            |                               |    |    |    |                  |
| Qty vide TMB Pg No ①        |                               |    |    |    |                  |
| 2.40 KM @ 397/1.57/KM =     |                               |    |    |    | 9532.00          |
| 2/2 Reference Pillars -     |                               |    |    |    |                  |
| Qty vide TMB Pg No. ①       |                               |    |    |    |                  |
| 2.40 KM @ 18/371/KM =       |                               |    |    |    | 4353.00          |
| 3/3 clearing grubbing soil  |                               |    |    |    |                  |
| (am) ...                    |                               |    |    |    |                  |

Continuation

| Particulars                                    | Details of actual measurement |    |     |    | Contents of area |
|------------------------------------------------|-------------------------------|----|-----|----|------------------|
|                                                | No.                           | L. | B.  | D. |                  |
| Qty vide TN/13 Pg No. (14)                     |                               |    |     |    |                  |
| 5.92m <sup>3</sup> @ 5/23                      |                               |    |     |    |                  |
|                                                |                               |    |     |    | 30329.00         |
| 9/24 P/v & laying RCC MP3 pipe                 |                               |    |     |    |                  |
| Qty vide TN/13 Pg No. (14)                     |                               |    |     |    |                  |
| 15.00m @ 3746.93/m <sup>2</sup>                |                               |    |     |    | 56204            |
| 10/7 Providing laying spreading and compacting |                               |    |     |    |                  |
| Qty aggregate of specific sizes                |                               |    |     |    |                  |
| Qty vide TN/13 Pg No. (17)                     |                               |    |     |    |                  |
| 511.34m <sup>3</sup> @ 3444.24                 |                               |    |     |    | 1761177.00       |
|                                                |                               |    |     |    | 10236594.00      |
| Add G.S.T @ 12%                                |                               |    | (+) |    | 1228391.00       |
| Add labour @ 1%                                |                               |    | (+) |    | 102365.00        |
| Add S/f fee                                    |                               |    | (+) |    | 181986.00        |
|                                                |                               |    |     |    | 11749336.00      |
| Less below @ 11.11%                            |                               |    |     |    | 1305351.00       |
|                                                |                               |    |     |    | 10443985.00      |
| Less Previous Payment                          |                               |    | (-) |    | 8647128.00       |
| Net Payment                                    |                               |    |     |    | 179657.00        |

Chuan  
27/11/23  
S.E

Continuation  
B.P. 28/11/23  
DZ