

Schedule XLV-Form No. 134

MMGSY-NDB.

KATTIAR - HASAN GANJ PWD ROAD HASI
VASHIR TOLA TO KHORVA VIA MEHDAI.

R.W.D. KATTIAR. DIVISION

R.K. CONST.

KATTIAR. SUB-DIVISION

(No-2263).

MEASUREMENT BOOK

1st on A/c Bill

8

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: Construction & Maintenance of Road from Kather-Hsangang					
Two Road Haji Bazar To 6 to Khermuri Mehdaai under M.M.G.S.Y (NDB-BRICS)					
Agency: M/s. R.K. Construction					
At: Opp. D.P.S. School					
NH-31 Near Petrol Pump,					
Begusarai, Bihar					
Package No. - M.M.G.S.Y - NDB - DRRP - 91-Rather					
Agreement No. - 85580/2022-23					
Date of Commencement - 02-11-2022					
Virtual date of completion - 01-11-2023					

Abstract of Est.					
1) P/F of working benchmark					
(i) P/F of benchmark pillars					
Q/F/P - 2 of T.M.D. etc. = 0.10 Nos.					
@ 4521.25/-				₹	4521.25
(ii) P/F of Reference Pillars					
Q/F/P - 2 of T.M.D. etc. = 3.10 Nos.					
@ 2063.22/-				₹	6190.07
2) clearing & grubbing of land					
land					
Q/F/P - 2 of T.M.D. etc. = 0.28 Nos.					
@ 5928.52/-				₹	16584.00
3) Excavation for foundation of structure					

Continuation

27295.0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/A	2	816562.50 811209.20
8/32) Rec M25 grade in sub structure					
B/EIP-5 of TMB Qty = 20.04 m³					
② 7104.98/- ₹					142384.10
9/33) S/F/plaing of HYSD bar in sub structure					
B/EIP-04 of TMB Qty = 1.782 MT					
② 66875.83/- ₹					132548.10
10/36) Bonding Rec M30 in Super structure					
B/EIP-6 of TMB Qty = 8.75 m³					
② 7746.45/- ₹					67781.10
11/37) S/F/plaing of HYSD bar in Super structure					
B/EIP-6 of TMB Qty = 0.760 MT					
② 68070.87/- ₹					51734.10
12/38) Propert Construction in M20 grade concrete					
B/EIP-07 of TMB Qty = 5.60 m³					
② 6416.37/- ₹					35932.10
B-1241588/- Total Amount					1246941.10
B-148991.20 Add for GST @ 12%					149633.10
B-124162.20 Add for L.C. @ 1%					12469.10
Total					1409043.10
Less for below @ 0.01% B.C. = ₹					141.10
Nett payable this bill					1408902.10

Continuation

[Signature]
17/01/23
JE

[Signature]
20.01.23
AF

[Signature]
7/2/23