

MBM: 2836

Schedule XLV-Form No. 134

RUDRAKSH DIVISION

RAMA SUB-DIVISION

KUTSUBA SUB-DIVISION

MEASUREMENT BOOK

MUKESH KR. JHA (B)

MBM: 2836

List on A/c Bill

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.	
N/Work : Construction of					
H.L. Bridge in					
Gorinapur Chahi					
to Bisjain					
Head - MM 055 (WB)					
Agency : Mukesh Kumar Jha					
Sonamukhi, Saharsa.					
Agreement No : MM 055 - WB - 201 Saharsa					
1/2021 - 22					

Date of start :— 23.09.2021

Date of completion :— 22.03.2023

① PIVS fixing Logo of

Project — do — elg.

(i) Logo of project — O1 No.

(ii) Citizen information — O1 No.

Total = O2 No.

Signature
11/01/2022
B

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
24) P/v & laying 20 mm thick impermeable felter band					El. 11664/-
Cyl. width - 92 cm (3) = 42.25 m					
CB 276 = 0.6/m					
25) P/v & laying 20 mm thick permeable felter point					El. 16390/-
Cyl. width - 92 cm (2) = 42.25 m					
CB 387 = 0.7/m					
26) Construction of embankment with SDL for approach --- all couple as per 89/-					
Cyl. width - 92 cm (3) = 5501.13 m ²					
CB 190 = 0.7/m					
To fall					Rs 370 07579/-
Add 13% for 127.957 + 1% (C) - (A+B) 4810985/-					
Add S.F. --- (1) Rs 185038/-					
					Rs 42903602/-
Less 2.554633% Below 89/-					
agreed					Rs 947027/-
(A) H.L. Bridge Const ^h Cost.					Rs 41056575/-
(B) Add Total Cost of Road Work					
Wide MB No. 2936 page (25) A/B 55109489/-					
Total (A+B) = Rs 96166064/-					
Less Previous Bill Payment from 1st Bill to 3rd Bill wide					
Accordingly MB No. 2876, 2875, 2936 - (1) Rs 68082343/-					
Payable Amount = Rs 28083721/-					
(28) 20/03/23					
Continuation 20/3/23 A.E.					
(28) 20/03/23					
MB 20/03/23					
JE					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total Bill Amount of Bridge work Part (A)					
B.o.F. - Amount - Rs 41 056 575/-					
Less Previous Bill Payment Paid TMB F - (75) -					(-) Rs 31 498 252/-
Payable Amount for Bridge (A) Rs 9 558 323/-					
Payable Amount for Part (B) (Paid M.B. 29/36)					Rs 185 253 98/-
Total (A+B)					Rs 2,80,837 21/-
M.B. 9 20/03/13					
P.B. 17 20/03/13					
P.B. 17 20/03/13					
RE					