

Mahuliya Darshik Tol to Bick Tal (mm63y6ex)

Schedule XLV-Form No. 134

PHL PARAS

DIVISION

GHOGHADIA

SUB-DIVISION

M.B No. 376/2023-24

MEASUREMENT BOOK

Contractor: AMOD KUMAR YADAV

આજીવન કિલ્લાની રીઝેર્વેશન કમિટી દ્વારા આપવામાં આવેલ છે. આ કમિટી દ્વારા આપવામાં આવેલ છે. આ કમિટી દ્વારા આપવામાં આવેલ છે.

[Signature]
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas
06.04.2023

Sch. XLV—Form No. 134

Phulparas DIVISION
Ghoghardiha SUB-DIVISION

Measurement Book

No. 376/202324

Name of Officer

[Signature]
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas

Date of first entry

Date of last entry 06.04.2023

Ind on A/c Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - constn of Road					
& CD works from					
Makuliya, Dakshin Tal/TD					
Bich Tal.					
(Under MMGS & Gen)					
Length - 1.566 KM					
Name of Agency - Anand					
Kumar Yadav vill-Tatli					
PO-Parsahi PS-Khutauna					
Dist-Madhubani, Bihar.					
Agreement No- 01 SEP/2023-2024					
Date of start- 05/04/2023					
Date of completion - 04/04/2023					

Rate before - 13.75% before.

work done

① Cable Duct Across the Road

providing & laying of a Reinforced cement

concrete pipe 300mm dia do - do - complete job

$$2.50 \times 12 = 30 M$$

15/09/2023

② Granular sub-base with well Graded

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(9) New H.P. culvert 1000 mm dia 3048					
(i) Earth work in Excavation for foundation					
Qty 89.39 m ³ vide TMB P-13					
@ ₹ 334.58/m ³ = ₹ 29908 =					
(ii) PCC M15 in levelling course in foundation					
Qty 13.77 m ³ vide TMB P-13					
@ ₹ 7471.25/m ³ = ₹ 102879 =					
(iii) PCC M20 in sub-structure					
Qty 87.65 m ³ vide TMB P-13					

@ ₹ 8475.30/m³ = ₹ 742860 =

(iv) Providing & laying Rcc
Pipe NP3 1000 mm dia

Qty 22.5 m vide TMB P-13

@ ₹ 7312.31/m = ₹ 164527 =

Total ₹ 9612678 =

Add GST @ 12% (+) ₹ 1153521 =

Add labour cess @ 1% (+) ₹ 96127 =

Add Signiorage fee @ 10% (+) ₹ 117058 =

Total ₹ 10979384 =

Less 13.79% below as per (-) ₹ 1514057 =

Agreement Total ₹ 9465327 =

Less 15% on A/c bill paid about (-) ₹ 514270 =

Net Total ₹ 4322557 =

Continuation =

06/10/2023

56/10/2023