

27th. MR 3054 Under New Maintenance Policy-2018

Schedule XLV-Form No. 134

Name of Road:- 1048-704 NH To Harijan Tola Maniyani

PARBHANGA. DIVISION

BAHADURPUR SUB-DIVISION

MB.No:-4131

MEASUREMENT BOOK

Name of Cont:- A/qm Enterprises & Brothers

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Construction of T.O. NH					
Haripur talu to Maniyar dsk.					
Agency:- Alam Enterprises & Brothers					
Agreement No- 16 / MBO / 2022-24 (MP-3054)					
(under New Machin. Policy 2018)					
Date of commencement (as per order):- 08/08/23					
Date of completion (as per order):- 07/08/24					
Actual date of completion:- In Progress					
<u>ABSTRACT OF COST</u>					
Item No-57	Clearing and grubbing road land - - - E.I				
	Qty VP-24 of TMB				
	0.25 H @ B.	2267.86	23174.47 Per H @ B.		18174.00
Item No-58	Construction of Subgrade & earthen shoulders - - - E.I				
	Qty VP-24 of TMB.				
	1182.00 m ³ @ B.	261.22	Per m ³ = B.		308762.00
Item No-59	Scratching the existing Bituminous - - - E.II				
	Qty VP-24 of TMB				
	1673.15 m ² @ B.	20.49	Per m ² = B.		34249.00
Item No-60	Construction of C.S.B.				
	Qty VP-25 of TMB				
	119.08 m ³ @ B.	3529.94	Per m ³ = B.		420345.00
Item No-61	Providing laying & spreading				
	Construction of 100mm concrete				
Total = B.					781530.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Bricks =	7610	No.			
Sand =	4.80	m ³			
Stone chips =	2.00	m ³			
Bitumen (v. 100) =	0.075	MT.			
Bitumen Emulsion (E+)	6.75	Kg.			
Bkumr 20/03/24 JL					
Total Bill value including GST & other tax ————— R. 421706.00					
Total Bill value excluding GST & other tax ————— R. 346387.00					

Memo of Payment

S+SD	R. 21085.00	82227.00
2x P.T.	R. 8434.00	
1x CCST	R. 3464.00	
1x SGST	R. 3464.00	
1x L. car	R. 4217.00	
Royalty	R. 1002.00	
S. fee	R. 10561.00	
Gy (Pm)	R. 3694.79	
Total	R. 421706.00	

Payable for R. 421706.00 Rupees Four
Lakh Twenty One thousand seven hundred
Six only.

2/03/24
Executive Engineer
R.W.D. Works Division,
Darbhanga-1

[Signature]
2.3.24

Payment made through

PL → PD
Continuation

24/03/2024