

NAME of WORK: MAHAUA KAPPEL DER RATHY GHAR TO
MAHAUA YADAR TOI ROAD.

Schedule XLV-Form No. 134

Under Number 501

Number of 192121 812 Yards 4957 DIVISION

Number of 192121 512 372 Yards ²⁹ SUB-DIVISION
2901297 2710

MEASUREMENT BOOK

Agency - S.R.I. MAHAUA DRA PRASAD YADAR

4th And final 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:-	Lor station And				
Maintenance of CD work from	Mahana Karpit DEY ray ghas				
to mahana yaclav tol under	mmus x (sc)				
Agency:-	Sri mahendra prasad				
	Yadav - chitra - madhubani				
Agreement no:-	705/B.D/2021-22				
Date of start:-	13-07-2021				
Date of completion:-	12-04-2022				
Final date of completion:-					

Detailed actual measurement				
Item no @:-	provisioning and			
laying w.B.m - or - III - etc				
U →	25.00	X	3.75	X 0.075 = 7.03
	30.00	X	3.75	X 0.075 = 8.43
	9.10	X	$\frac{3.75 + 5.00 + 3.70}{3}$	
			40.075	= 2.83
	13.50	X	$\frac{3.75 + 3.3 + 3.7}{3}$	
			40.075	= 3.62
	4 x 30	X	3.75	X 0.075 = 33.75
	2.40	X	3.75	X 0.075 = 0.675
Extra	2.60	X	3.75	X 0.075 = 0.73
BT	25.10	X	3.75	X 0.075 = 7.05
	3K	30	X	3.75 X 0.075 = 25.31
	2 x 30	X	3.75	X 0.075 = 16.87

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Homno	2/14	1-Cable street			
Across the road		- - of ET			
		Qty. wire mm Bp - 14			
		Qty = 15M			
ERB	936.20/00	= Rs			140932
		Total =			586 938120
Add	12% G.S.T = Rs				7043262
Add	S. fee	1.5447.283			90623
					58.69420
Add	Leads 1/2 Rs				9062
		Total = Rs			67230242
	11.36% Below	= Rs			76 373520
		Total = Rs			59 592892
	deduct prepaid	= Rs			45 603482
		Total = Rs			1398 94120

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 1808-2024
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Continuation