

Schedule XLV-Form No. 134

103 Rajdhama Mandir to Barkara Kauhi-tei

Parner Ghati Taluk Sub-Division

SUB-DIVISION

Ag. No - 26580/2020-21
2021-22
2767

MEASUREMENT BOOK

Arya Corporation, Andharthku, Madhubani

4th on A/c bill

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of work—Construction of roads (CD)

work from Tip Majhaura road to

Barhara Kquali tol under mistry (sc)

Name of Agency—Arunya Corporation, AT-

Tale Rathi, Andhrathani, Madhubani

Agreement No.—28 S.D.D/2020-21

Date of commencement—24.09.2020

Date of completion—23.09.2021

Date of measurement) 16.12.2023

1. Box cutting in Corporation ... of Rd.

$$\text{Width} \times 0.2 \times 0.3 \times 30 \times 0.625 \times 0.100 = 11.25 \text{ m}^3$$

$$0.2 \times 0.1 \times 10 \times 0.625 \times 0.100 = 1.25 \text{ m}^3$$

$$12.50 \text{ m}^3$$

2. Construction of G+I... . . . of Rd.

$$\text{C.C. part } 0.6 \times 30 \times 3.75 \times 0.100 = 67.50 \text{ m}^3$$

$$0.1 \times 20 \times 3.75 \times 0.100 = 7.50 \text{ m}^3$$

$$75.0 \text{ m}^3$$

$$\text{Width} \times 0.2 \times 0.3 \times 30 \times 0.625 \times 0.100 = 11.25 \text{ m}^3$$

$$0.2 \times 0.1 \times 10 \times 0.625 \times 0.100 = 1.25 \text{ m}^3$$

$$\text{Total} = 87.50 \text{ m}^3$$

3. Providing, laying, spreading w/BMGR II ...

of Rd.

$$\text{B.T. part } 0.3 \times 30 \times 3.75 \times 0.075 = 25.31 \text{ m}^3$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
20. Road marking - of E.I city wide TM DP-(21)					
	232.0 m ²	@ 72.95 /m ²	16749/-		
21. Painting on kerb wall..... of E.I city wide TM DP-(22)					
	61.92 m ³	@ 101.40 /m ³	6279/-		
22. RCC M15 km local stone... of E.I city wide TM DP-(23)					
(a) 1 m stone - 02 No @ 2304.56 /No - 4609/-					
(b) 200 mm stone - 05 No @ 618.84 /No - 3094/-					
23. Providing 8 mm non-reflective board.... of eisely videt TM DP-(24)					
(a) 6000 m ² - 10 No. @ 3401.65 /No - 34017/-					
(b) 9000 m ² - 02 No. @ 8478.94 /No - 16958/-					
(c) 600 x 450 m ² - 04 No. @ 4523.28 /No - 18094/-					
	Total - 69,61881/-				
Add 12% G.R.T.L. sur + 905045/-					
S. Fee + 94018/-					
	79,60944/-				
11.05% below as per agreement					
	(-) 879684/-				
	70,21,280/-				
	Previous Payment (-) 5110530/-				
	19,70,730/-				
	<u>Debit</u>				
	30/12/2023'				
	<u>JE</u> .				

Continuation

Br. 1287074 =

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18 - 11.12.23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo. of Payment.</u>					
8x.S.I		\$	102966	=	
2x.I.T		\$	25741	=	
1v. L.C		\$	12871	=	
1v.CGT		\$	12871	=	
1v.SCT		\$	12871	=	
S.Fee		\$	7975	=	
Royalty		\$	27973	=	
10v. EOT		\$	128707	=	
Total		\$	331975	=	
Net Cost		\$	955099	=	
Total		\$	1287074	=	
Passed for Rs 1287074/-					

(Twelve Crore Eighty Seven Thousand Seven Hundred Four Jata)

Executive Engineer

R.W.D. Works Division

Madhubani

12/12/23