

मासुतल बासुतल टु राउलि टल बासुतल बासुतल मासुतल

Schedule XLV-Form No. 134

NDB Bricks.

PHULPAURAS

DIVISION

GAHO BHADJHA SUB-DIVISION

MEASUREMENT BOOK

M.B. No. 424/2023-24

Contractor. Pradeep Kumar Singh

પ્રમાણિત થિયા જાણા હેતુ કલે માળી કુલ મે માળી
કુલ પ્રમાણ કુલ ૦૬ મે ૧૦૦ મે પ્રમાણિત હે,
જી અલગ અલગ અલગ, અલગ અલગ પ્રમાણ.
દોષા લેઈ કે અલગ પ્રમાણ થિયા જાણા હે.

M. S. 19
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas
C. B. M.
25-09-2023

Sch. XLV—Form No. 134

PHULPARAS DIVISION
CH. CHOGHADZHA SUB-DIVISION

Measurement Book

M B- No. 424/2024

Name of Officer M. S. 19
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas
Date of first entry C. B. M.
25-09-2023
Date of last entry _____

1st on A/c Bill

Name of work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.

1

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work—					
Constn of Road					
& H/C culvert from Manj					
Tola Basuara To Raubi					
Tol Basuara via Manj Tol.					
(Under M.M.G.S.Y NDB BR/CS)					
Length—	1.190 km				
Agency—	Pradeep Kumar The				
A/- Anaraye Sangram,					
Tulapatigang, Thantampur,					
Madhubani Bihar, PIN-241103					

Agreement No—25 SBD / 2023-2024.
 Date of start—23/09/2023
 Date of completion—22/10/2024.
 Rate quoted—10% below.

work done

① setting out pillars

$$200 \times 1.190 = 238 = 10 \text{ Nos}$$

② clearing & grubbing

Road Land (By Manual means) do—do—

complete 1ch.

$$2 \times 10 \times 30.0 \times 1.750 = 1050 \text{ M}^2$$

$$2 \times 10 \times 30.0 \times 1.750 = 1050 \text{ M}^2$$

Continuation

152 =
 24/12/2023 ✓

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. ₹ 8496673.20
Add GST @ 12% (+)					₹ 1019601.20
Add Labour cost @ 1% (+)					₹ 84967.20
Add Sesignorage fee @ 10% (+)					₹ 131953.20
					Total ₹ 9733194.80
Less 10% before as per Agreement (-)					₹ 973319.48
					₹ 8759875.32
Less 1st on A/c Bill paid (-)					₹ 2262227.20
					Net Total ₹ 6497648.12

2182-
21/05/2024

Continuation