

658/2024-25

प्राप्त रकम दिनांक २१ अक्टूबर २०२४
Schedule XLY Form No.-134
प्राप्त

BIHAR P.W.D.

MMGSY NDR (Meesech)

३१२१५

DIVISION

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SUB-DIVISION

MEASUREMENT BOOK

1st on A/c bill

1

Name of work-

Situation of work-

Agency by which work is executed-

Date of measurement-

No. and date of agreement.

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

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work-Const ⁿ of road from Primary school Gairi Tola to Shiswa Pokhara under MMWSY-HDD					
Agency- Utkarsh Anand Builders Pvt. Ltd.					
At- Sri Krishna Nagar Motihari					
Agreement No- 02/NDD/2024-25					
Agreement Value- 88,01,427.00					
Const ⁿ cost - 88,07,483.00					
Maintenance cost- 7,93,944.00					
Date of start - 20/08/2024					
Date of Completion- 19/08/2025					
Record Entry					
① Const ⁿ of benchmark- 1 Nos					
② Const ⁿ of Reference Pillar- 3 Nos					
③(i) Provision and fixing MMWSY-informatory sign board- 2 Nos					
(ii) Provision and fixing citizen information board - 1 Nos					
3 Nos					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(8/10) Prov ⁿ laying, spreading and compacting W.B.M. grade - 3					
Q- V.M.B. P.S.D = 243.8511					
Q- R. 5682.75/11 R. 1385.739=0					
(9/19) Prov ⁿ and fixing M.M.S.Y. informative sign board					
Q- V.M.B. P.S.D = 3 Nay					
Q- R. 15577.41/each R. 46732=0					
R. 4052143=0					
Add 1% Labour cess (+)					40521=0
Add 18% GST (+)					7,29,386=0
Add Seigniorage fee (+)					87378=0
R. 49,09,428=0					
Less 0.55% below (-)					27,002=0
R. 48,82,426=0					
Sum 15/09/2024 JLE					
Sum 15/09/2024 P.S.					