

Package No. MM684 2023-24 Chapra-1/01

Schedule XLY-Form No. 134

Name at Work - Udam Jyoti Railway Station to Kotting
Hote Chamosa Bazar 49K

EE RMD (41)

DIVISION
Chapra-1

AE RMD (41)

SUB-DIVISION
Baraka

Agency - M/S Maa Bhagwati Const

Measurement Book

No. 4099

Particulars	Details of actual measurement				Contents of area
	No.	I	II	D.	
Name of work: Construction and					
maint of road from					
Garam Mura Railway					
Station to Kothiyan hote					
Dhanauza Bazar tak					
Agg. No.	06 MBD / 24-25				
Name of Agency:-	M/S Maa Bhagwati				
	Const. At Kans diar Chhapra				
Agg. Amount -	Rs 253.0845 lacs				
	(with maint)				
D.O.W.O to commence the work -	25.9.24				
D.O.W.O to completion the work -	24.9.25				
Work done entry					
(1/5)	WBM - Gr III - (BT)				
Providing laying spreading					
and Compacting stone					
aggregate to WBM - Gr III -					
do do all complete job.					
Extra widening	$2 \times 30 \times 0.28(w) \times 0.075 = 1.26 m^3$				
"	$3 \times 30 \times 0.30 \times 0.075 = 2.02 "$				
"	$3 \times 30 \times 0.18(w) \times 0.075 = 1.22 "$				
	$1 \times 30 \times 3.75 \times 0.075 = 8.44 "$				
	$1 \times 22 \times 3.75 \times 0.075 = 6.19 m^3$				
	Total $19.13 m^3$				
(2/2)	Const. of sub-grade				
and earthen shoulder do-					

Continuation

Particulars	Amount	Amount
Excise	Rs 1,19,40,965.00	
Add 1% GST	(+) Rs 3,59,432.00	
Add 1% Lab. cess	(+) Rs 1,99,710.00	
Add S. fees	(+) Rs 2,56,523.00	
Total	Rs 2,40,21,900.00	
Less 0.11% below rate	(-) Rs 2,64,24.00	
Less Previous Payment	Rs 3,99,553.00	
as Per T.M.B. v. P.O. (11)	Rs 1,18,50,000.00	
Net	Rs 1,21,45,538.00	

Paul
18/25
10