

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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of					
Nandna main Road to Nandna					
Jachhiyari Tola					
Head - MMGSY AWSESH NDB					
Agency - Manoj Kumar (BID-599567)					
Bhagwanpur, Number.					
Bhagwanpur Sadar					
Muzaffarpur - 842001					
Agreement NO - MMGSY (AWSESH NDB)					
SBD 28/2024-25					
Date of Commencement - 13.03.2025					

Date of Completion - 12.03.2026

Measurement of work

(1) P/v & Fixing of working					
Bench mark pillars -					
do do Comp Job					0.600 km
(2) Clearing and Grubbing					
road land by manual					
do do Comp Job					
					$2 \times 600.00 \times 3.50 = 4200.00$
					$= 0.42 Ha$
Box cutting -					
(3) Excavation for road way					
in soil do do Comp Job					
Both side of BES for provision					
of flexible road.					
					$2 \times 600.00 \times 0.525 \times 0.10 = 63.00 m^3$
(4) Const ⁿ of Embankment					
with approved material					
do do Comp Job					

Continuation

P.T.O

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(3/29) P/v Pcd (M-20) in Sub - structures up to 30-14					
— do — comp job					
TMB (P-8) 67.49 m ³					
① Rs 7918.79/m ³ = Rs					534439.14
(4/20) P/v and laying R.C.C. pipe NPS for culvert					
— do — comp job					
TMB (P-8) 15M					
① Rs 7148.98/M = Rs					107234.70
(5/31) Plastering with cement mortar (1:4)					
on B/w do — comp job					
TMB (P-8,9) 131.78 m ²					
① Rs 222.70/m ² = Rs					29347.41
(6/32) Providing 1.5 mm neat cement punning					
— do — comp job					
TMB (P-8) 26.52 m ²					
① Rs 69.91/m ² = Rs					1854.01
					3824443.92
Add S. fee — Rs					82691.94
Add L. cost 1% —					38244.43
Add GST 18% —					688399.90
					4633780.19
					4633780.19
Less 26-21% As per agree —					1214514.00
					3419266.20
Rs —					
Signature 21/04/25 S.E.					

Continuation
HAF Invoice No. BRO150001261

Date — April 2025

① J. J. J.