

Schedule XLY-Form No. 134

Name of work - RFO Road Grains for PMGSY

Chappi pul

(MMGSY - Green)

Darbhanga - 2

DIVISION

Mani Gochhi

SUB-DIVISION

MB No - 1319

MEASUREMENT BOOK

Agency - SRI, Ashish Road

Revised Gst Bill

43

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Differential GIST (12% to 18%)					
claimed Amount approved by					
CE/ROD/works/circle/Darbhanga					
of Amount 264871.00 vide					
Letter No. 648, Date - 14.06.25					
For Amount the road RCD Road					
Grain to pmgsy chhapri pur					
agreement No - 5/SBD/2023-23.					
<i>(M. Hossain)</i> 16/06/25 JE					
<i>16/06/25</i>					
1) Const. of reference pillar					
2 Nos. vide Abs/P-11 @					
Rs 3994.75 → 7990.00					
2) Const. of ref. pillar by the					
02 Nos. vide Abs/P-11 @					
Rs 1840.73 → 3681.00					
4) Excavation of road work					
in Soil.					
2.53m ³ vide Abs/P-19 @					
Rs 7561 → 13801.00					

Continuation

No.	Description	Quantity	Rate	Amount
	Providing & fixing of base			
	vide Abs / p-20			
	vide Imp / p-35			
	@ Rs 9567.80 →			350305.00
4)	E/W in Excavation			
.90m ³	vide Abs / p-22			
.26m ³	vide Abs / p-23 @			
5.16m ³	@ Rs 283.94 →			35538.00
5)	Bedding with local sand			
.68m ³	vide Abs / p-22			
.26m ³	vide Abs / p-24			
94m ³	@ Rs 496.08 →			7411.00
6)	Providing m -15 PCC in Foundation			
.13m ³	vide Abs / p-22			
.24m ³	vide Abs / p-24			
11.37m ³	@ Rs 5541.45 →			63006.00
27)	Head wall in brick Masonry			
80.23m ³	vide Abs / p-23			
28.04m ³	vide Abs / p-24			

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	Hot Applied thermoplastic compound.				
328.00m ²	vide	TMB/p-35 (e)			
		Rs 721.78 →			236809.00
(21)	P/Airaj m-15 gr.				
	Boundary pillar.				
16 Nos.	vide	TMB/p-35 (e)			
		Rs 527.16 →			8435.00
(14)	Hard Soldering on Surface.				
420.00m ²	vide	TMB/p-36 (e)			
		Rs 480.89 →			201974.00
		Total =			9156823.00
	Add GST @ 18%	= (+)	1648228.00		
	Add LC @ 1%	= (+)	91568.00		
	Add SF on mat.	= (+)	171559.00		
		Total =	11068178.00		
	Below 0.65%	= (-)	71943.00		
		Total =	10996235.00		
	less pre-paid amt	= (-)	10450397.00		
		=	545838.00		
		Net Total =	545838.00		
(M) Hussain 16/06/25 JE 16/06/25 AK AD					

(M) HUS
16/06/25
TE

16/06/25
AC

Continuation

19/6/25