

Riga mejar gang Road to Mathora Road via
Riga village .

Shashikant Singh

MR-(355)

Measurement Book

Schedule XLV-Form No. 134

Sitawarkh

211

DIVISION

SUB-DIVISION

3605

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st and final bill					
ABSTRACT OF COST					
Name of work - Const of Road					
from Riga. Majarganj					
Road to Malkora Road					
via Riga village.					
Agency - Shashi Kant Singh					
Ass. No. 130 M.B. 3/2020-21					
Clearing and Grubbing					
road land... all c.					
Qty vide p. no. (1) T.M.B.					
.306 Hec @ 52970.34/Hec					
					16208.0
					16209.0

(2) Construction of sub					
grade and earthen					
shoulder --- all c.					
Qty vide p. no. (14) T.M.B.					
483.96 m ³ @ 192.04/m ³ = 92940.0					

(3) Construction of G.S.B.					
With well graded					
material for Gr. II.					
--- all c.					
Qty vide p. no. (3) T.M.B.					
25.32 m ³ @ 2096.35/m ³ = 53080.0					
					162228.0
					162229.0

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BPA	2890392.0
(21) Brick masonry work					
in c.m. (1:3) in					
parapet --- all					
Qty vide p.no. (13) T.M.B.					
2.42 m ³ @ 5885.02/m ³				R	14251.0
(22) plastering with c.m. (1:4)					
15mm thick --- all					
Qty vide p.no. (13) T.M.B.					
32.43 m ² @ 185.53/m ²				R	6028.0
(23) painting two coat					
--- etc.					
Qty vide p.no. (13) T.M.B.					
32.49 m ² @ 91.48/m ²				R	2972.0
				R	2913643.0
Add 1% Labourers +				R	29136.0
Add 12% G.S.T				+R	349637.0
Add 10% Seigniorage Fee.					
of R, 241060.0				= R	24106.0
				R	3316522.0
Less 7.0% below -				CJA	232157.0
				R	3084365.0
Work has been completed					
as per specification -					
Work has been completed					
as per specification -					
15/6/22					
15/6/22					

1st & final bill

Time extension granted up to 15/6/22 with

TO No 888 25 dt 31/3/22

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total work done				3084365	=
				3084365	=
W.M. —					
Memo of payment					
SD —				154218	=
IT —				30844	=
SSST —				30844	=
CSST —				30844	=
Ramality —				77597	=
L. W.S. —				30844	=
S.f. —				24106	=
				379297	=
154 HRMS —				2705068	=

3084365 =

passed for it. 3084365 = Thirty
Lac eighty four thousand three
hundred sixty five only

Executive Engineer
R.W.D. Works Division
Sitamarhi

05/11/22

10
5/11/22

Sanction No
2211338464

7/11/22