

Consist of Road" Area - Sasaram ke mukhya path Hadam
Bazar se katar Gram Tak. (New)-M/R-3054

Schedule XLV-Form No. 134

Name of Contractor:- Sri Ashutosh Kumar

PIRO

DIVISION

Agreement No:- 10/M.B.D./M/R-3054-2022-2023

PIRO

SUB-DIVISION

Date of Starting:- 30.12.2022

Measurement Book

M.B.N.-640

Date of Completion:- 29.09.2023

1st on A/c bill.

1

Name of Work—

Situation of Work—

Agency by which work is executed—
Date of M

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.	
N/W:-	construction of road				
	from " Arora Jagaram				
	ke Mukhya path hasan				
	bazar se Katar gram				
	tak "				
Agency:-	Sri Aashutosh Kumar				
Package No:-	(MR - N/ 22-23 Piro 102)				
date of start:-	30.12.2022				
date of completion:-	29.09.2023.				

① clearing and grubbing road				
road	_____	El. I.		
$2 \times 70 \times 30 \times 2.0$				$= 8400 \text{ m}^3$
$2 \times 1 \times 30 \times 2.0$				$= 120 \text{ m}^3$
$2 \times 1 \times 20 \times 2.0$				$= 80 \text{ m}^3$
$1.47 \times 1.47 \times 0.07$				$= 0.07 \text{ hect.}$
② construction of G.I.s.B				
by plv well graded				
material for grading-II-El.				
$3.10 \times 1.11 \times 0.040$				$= 0.14 \text{ m}^3$
$4.58 \times 1.61 \times 0.100$				$= 0.74 \text{ m}^3$
$7.16 \times 2.48 \times 0.08$				$= 1.42 \text{ m}^3$

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑬ PIF of typical MMSY - informatory sign board - etc					
Qty: - 2 nos, vide TMB, P-11.					
@ R: - 10,175.20/nos.					R: - 20,350.40 = 00.
⑭ planting of trees and there maintenance of one years — etc					
Qty: - 110 nos, TMB, P-11					
@ R: - 1062.66/nos					R: - 1,16,892.60 = 00.
⑮ plastering with cement mortar (1:4), in sub/str ture — etc					
⑯ Guard stone/boundary pillar etc					
Qty: - 16 Nos, @ R: - 632.40/nos					R: - 10,119.20 = 00.
Qty: - 80.64 m ² , TMB, P-11					
@ R: 176.86/m ²					R: - 14,261.00 = 00.
⑰ painting two coats on new concrete surface — etc					
Qty: - 80.64 m ² , TMB, P-12					
@ R: - 116.86/m ²					R: - 9423.00 = 00.
					65,70,197
					Total R: - 65,70,198 = 00
					R: - 65,80,316 = 00
Add 1 1/2% L-cms					R: - 65,802 = 00.
					11,84,457 = 00
Add 18% G.S.T					R: - 11,82,635 = 00
Add S. Fees					R: - 72,361 = 00.
					Total R: - 78,90,895 = 00
					R: - 79,02,936 = 00
Govt 12/4/2023					
J.E					
C&P					
2 mg					
15/05/23					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① emulsion (SS-1) = 1.035 MT @ Rs. 50,211.50/m ³					
② emulsion (RS-1) = 1.48 MT @ Rs. 48,671.50/m ³					
③ bitumen (S-90) = 14.328 MT @ Rs. 51,166.50/m ³					
	1 Sept 12/4/23 J.E.		G.K. 12/4/23		
Coast. workd. has been					
Completed and maintenance					
has started.					
	1 Sept 16/4/2023 J.E.		G.K. 16/4/23 A-2		

MR. 3054 1st on A/C Bill		Bill value: 79,02,936 = 0
memo of payment		
I.TAX	— 1% —→	79029 = 0
CGST	— 1% —→	79029 = 0
SGST	— 1% —→	79029 = 0
LCES	— 1% —→	79029 = 0
S.D	— 5% —→	395147 = 0
S. fee	—→	74626 = 0
Royalty	—→	163504 = 0
Deduction	—→	949393 = 0
By cheque	—→	6953543
Cross	—→	7902936 = 0
passed for Rs. 79,02,936 = 0 (seventy nine lakh two thousand nine hundred thirty six) only.		

Continuation

Executive Engineer

RWD Works Division, Piro

16/05/23

16/5/23

16/5/23