Name of Road :- Barbigha to Paluhara

Agreement No :- 13 MBD/2022-23

17-02-2023

Schedule XLV Form N.134.

P.W.D.

Below 11.5 ft.

Sherghati ----------DIVISION

Gurua ----------SUB DIVISION

Satyendra Kumar

MB No - 1435

MEASUREMENT BOOK

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Name of work – **1**
Situation of work –
Agency by which work is executed –
Date of measurement.
No. and date of agreement
(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement No.	L.	B.	D.	Contents or area
Head –	M/R 3054		1st on A/c		Bill –
Name of work –	Repair of road from Barbigha				
	to paliha sa. under		Cuma Block.		
Agency –	Satendra kumar				
	village Thikatiya				
	post. maigra P.S.		imamganj		
	Distt. Gaya –				
PH No –	M/R – N/2022-23 Sherghati				
Aggrement no –	BMBJ/2022-23				
date of Aggrement	– 17.02.2023				
date of compliton	– 16-11-2023				
below –	11.65 %				
	date of measurt – 3.3.2022				
(1/1)	Clearing & Grubbing road land –				
	do do –				
	10	X 2 X	30m X	1.00	= 600m2
	10	X 2 X	30m X	1.00	= 600m2
	10	X 2 X	30m X	1.00	= 600m2
	10	X 2 X	30m X	1.00	= 600m2
	10	X 2 X	30m X	1.00	= 600m2
	10	X 2 X	30m X	1.00	= 600m2
	10	X 2 X	30m X	1.00	= 600m2
	10	X 2 X	30 X	1.00	= 600m2
	10	X 2 X	30 X	1.00	= 600m2
	10	X 2 X	30 X	1.00	= 600m2

(Continuation) T – 6000m2

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Memo for the amount of Rs. 2265970 8:00

Sch. XLV-Form No. 134

Particulars	Details of actual measurment No.	L.	B.	D.	Contents or area
SD @ 6%		—	135958	8:00	
I. Tax @ 1%		—	22659	8:00	
L. cess @ 1%		—	22659	8:00	
CAST @ 1%		—	22659	8:00	
SUST @ 1%		—	22659	8:00	
R T		—	78643	5:00	
S. Fee		—	29467	2:00	
Total Deduction:			334708	0:00	
By CFMS			=1931262	8:00	
Total			2265970	8:00	
Passed for Rs. (2265970 8:00)					
Two crore sixty five lakh seventy thousand nine hundred eight only.					

Divisional Accounts Officer
R.W.D. Works Division
Sherghati (Gaya)

31/5/2023

Executive Engineer
R. W. D. Works Division
Sherghati

31/5/2023.

(Continuation)

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Sch. XLV Form No. 134

Particulars	Details of actual measurment No.	L.	B.	D.	Contents or area
(6/24)	[illegible]				
	[illegible]				
	[illegible]				
	[illegible]				
(9/19)	[illegible]				
	[illegible]				
(8/22)	[illegible]				
	[illegible]				
(7/23)	[illegible]				
	[illegible]				
	[illegible]				
(10/24)	[illegible]				
	[illegible]				
	[illegible]				
	[illegible]				
(11/25)	[illegible]				
	[illegible]				
	[illegible]				
	[illegible]				
	[illegible]				
(12/26)	[illegible]				
	[illegible]				
	[illegible]				
	[illegible]				
	[illegible]				
	[illegible]				

(Continuation)

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Sch. XLV-Form No. 134

Particulars	Details of actual measurment No.	L.	B.	D.	Contents or area
20	painting three coat on new concrete pavement repair as per Schedule wise Tariff p- 41 item no 19				247.2 m²
21/37	laying of cement concrete pipe NP3 burried cement mortar (1:3) in manhole including 160 mm				
					Nil/19 30.10.2023 JE.

Nil/19 30/10/2023 JE.

Certificate:

The work done has been completed as per drawing & specification.

Nil/19 30/10/2023 JE.

(Continuation)

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Sch. XLV-Form No. 134

Particulars	Details of actual measurment No.	L.	B.	D.	Contents or area
			BF	Rs =	29302011 =
34/39	laying cement concrete				
	Pipe NP3 (Buttress				
	Conduct. Chamber				
	Qty vide TMB p. 42				
	item 21				
160 m @ 758.80/m				Rs:	121408 =
				T=	2,94,23419 =
Add Cost @ 12%				Rs:	3530810 =
Add L. Cess 1%				Rs:	294234 =
Add S. Fee				Rs:	362269 =
			Total	Rs:	3,38,10732 =
Less Ac for equipment					38385401 =
				T:	2,97,25331 =
Less pricing Payment	1st on Ac bill			(-)	2265708 =
				T:	70,65,623 =

30.10.2023

31/10/2023

(Continuation)

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