Name of work:- Salempur to Neema bigha under MR3054

Ag. No:- 14 MBD/22-23

Shedule XLV Form No. 134.

Sherghati DIVISION

Guraa SUB-DIVISIÓN

Name of Agency - M/s Maa Shanti Const.

Measurement Book

1430

Date of work start:- 24/2/23

Date of complition - 23/11/24

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Head M/R 3054				
Name of Work- Repair of road from-					
	Salempur to Neema bigha.				
	Length. 2.070 km.				
Agency-	Maa Shanti Construction.				
	Sri Ram bigha Guraru				
	Distt. Gaya.				
Aggrement No-	14/MBD/2022-23				
date of Aggrement-	24.02.2023				
date of Completion-	23.11.2023				
below-	0.11%				
	date of Measerment 03.03/2023				
(1/1)	clearing and Grubbing				
	road land do do				
	2	×10×	30m×	1.00 =	600m2
	2	×10×	30m×	1.00 =	600m2
	2	×10×	30m×	1.00 =	600m2
	2	×10×	30m×	1.00 =	600m2
	2	×10×	30m×	1.00 =	600m2
	2	×10×	30×	1.00 =	600m2
	2	×7×	30m×	1.00 =	420m2
	2	×2×	30m×	1.00 =	1·20m2
				Total Qty =	4140m2
				Say	0.418 Hact.
	(M.B.) 3.3.2023 J.E.				

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/F Rs	=	396007~~24~~ 39600750
	Add	Cre+L.cess	13%	=	514890
	Add	C.fee		Rs=	42668
			Total Rs =		~~45,17,544~~ 45,17553:00
0.11% Less As per Agreement below				(-)	4969
Limit as per allot - 45,00,000:00					~~45,12,575~~ 45,12,584:00

C&P
8/7/2023

J.E. 28.06.2023

28/06/2023

Allotment received from BRRDA
vide L/no 96 dt 07/07/2023
Amt - 45,00,000:00

1st A/c bill
Memo of Payment

SD @ 5%	2,25,000:00
IT @ 2%	90,000:00
CGST @ 1%	45,000:00
SGST @ 1%	45,000:00
Lcess @ 1%	45,000:00
S Fee	42,668:00
Royality	148151:00
Chq	38,59,181:00
	45,00,000:00

6,40,819:00

13/07/2023

Passed for 45,00,000:00 (fourty five lakh rupees only)

Sonno. 2037/8 4752

10/7

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

10/7/2023

Executive Engineer
RWD, Works Division
Sherghati

10/07/2023

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	~~Head~~ Head- 3054 M/R.			2nd	on Bill
Name of work-	Repair of road from Salempur to Neema bigha- under Gurua block.				
Agency-	Maa shanti Construction- Sri Ram bigha. Gurua, Distic - Gaya.				
Aggrement No- 14 MBD/2022-23					
date of Aggrement- 24-02-2023					
date of complition- 23-11-2023					
Actual date of Complited- 14.8.2023					
below- 0.11%					
date of measurment.					
1/12	construction of dry lean cement concrete sub base over approved ...				
	2 x	7.5m x	1.50 x	0.100 =	2.25 m^3
	15 x	0.90m x	1.80 x	0.100 =	~~2.88 m^3~~ 2.43 m^3
	18 x	2.00 x	1.60 x	0.100 =	5.76 m^3
	16 x	0.80 x	0.80 x	0.100 =	1.024 m^3
	9 x	1.90 x	0.90 x	0.100 =	1.539 m^3
	2 x	15.0 x	1.40 x	0.100 =	4.2 m^3
	2 x	12.0 x	1.10 x	0.100 =	2.64 m^3
	8 x	1.80 x	0.80 x	0.100 =	1.152 m^3 ~~1.1528 m^3~~
				Total(s) =	20.995 m^3
				Or say	20.94 m^3

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/f Rs:-		~~5527334:00~~ 5471428:-
19/20	600mm x 450mm				
	rectangular Board, also				
	Qty vide TMB p-21				
	item no 8				
04 Nos @ 5492.24/each =					21969:-
20/27	plantation of tree				
	and their maintenance				
	one year [illegible]				
	Qty vide TMB p-21				
	item no 9				
73 Nos @ 986.83/each =					72039:-
21/24	NMWSY sign Board				
	& information Board				
	marker Board, also				
02	Qty vide TMB p-15, item 12				
01	& page no 21 item no 1/2				
03 Nos @ 9796.01/each =					29388:-
22/25	providing and laying				
	of hot applied				
	thermo plastic compound				
	2.5mm [illegible]				
	Qty vide TMB p-17				
230 m²	item no. 20, item no. 23				
+ 85 m²	& page no 22 item (75)				
315 m² @ 779.61/m² Rs:-					245577:-

Total Rs:- ~~5840401:-~~ 5896307:00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
B/Nume Gomllon (SSD) = 1550 kg					
invoice no at				date.	
(PSI) 2012 kg					
invoice no				date.	
S 90 = 19939 kg					
invoice no				date	
	Bill Amt 26,17,846=00				

2nd A/c bill
Memo of Payment

SD @ 5%	1,30,893=00
IT @ 2%	52357=00
CGST @ 1%	26179=00
SGST @ 1%	26179=00
L cess @ 1%	26179=00
S Ecc	24869=00
Royality	41594=00
By CFMS -	22,89,596=00
	26,17,846=00

3,28,250=00

Ben no: 2309229930P 13/09/2023

Passed Rs 26,17,846=00 (twenty six lakh seventeen thousand Eight hundred fourty six only)

11/9/2023
Executive Engineer
R.W.D (W) Div. Sherghati
11/09/2023

11/9
Divisional Accounts Officer
R.W.D (W) Div. Sherghati

Continuation