

21/2 3054 MR(3054)

Schedule XLV-Form No. 134

NH-85 में ले जाते सिद्ध के टोप

DIVISION

शिवार 01

SUB-DIVISION

पंचलख

~~पंचलख~~

MEASUREMENT BOOK

2334

संवेदन :- संपूर्ण अक्षय MB NO-2334

1st on A/c Bill of main work

1.

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -					
Singh Kateda (under MR (3054))					
Name of Agency -					
SARFUddin Ahmad					
At. Mohadipur, P.S. Mupasil.					
Distt - Siwan (Bihar)					
Agreement no & dated:					
03/MBD/2023-24 Dated-18.08.23					
Date of work order -					
Dated. 10.08.23					

Agreement Amount of main work					
RS = 194,94,475 = 00					
Agreement Amount of maintenance					
RS = 24,74,163 = 00					
Agreement Rate					
0% below CA schedule rate					
Date of work start					
10/08/2023					
Date of work completion					
17/05/2024					

Continuation

Set on the BHP of myam road

Abstract of Calc.

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① Provisional boundary of Performance Board of myam road					
VT. m B & P - 4					
Qty - 2 Nos					
① R _y 11,430.26 Tea R _y 22,861 = 0					
② Jungle clearance & grading of road land.					
VT. m B & P - 4					
Area - 0.52 Hectare					
① R _y 72,639.95/4 R _y 37,773 = 0					
③ Leveling of existing bituminous surface.					
VT. m B & P - 5					
Area - 1012.50 sq					
① R _y 19,773/4 R _y 19,977 = 0					
④ Earth work in excavation in open form					
VT. m B & P - 5					
Qty - 59.60 m ³					
① R _y 383.28/m ³ R _y 22,873 = 0					
⑤ Dec M15 in open form					
VT. m B & P - 6					
Qty - 5.92 m ³					
① R _y 7490.81/m ³ R _y 44,346 = 0					

Continuation

c/c - 47,810 = 0

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
			B.F. By	1,57,04,507 =	
Add GST @ 18%				28,26,811 =	
Add Labour Cost @ 1%				1,57,045 =	
Add Sumpion charge				2,00,000 =	
Net Bill Amount =			Ry	1,88,88,363 =	
<p><i>Am</i> 16/03/2024 <i>JE</i></p> <p>16/03/2024 <i>AE</i></p> <p>16/03/2024 <i>AE</i></p>					
<p><i>Allocated 2 NO - 31 WE</i> <i>Date</i> 03-03-2024</p> <p><i>Amount</i> → R. 1,88,88,363 =</p>					

Masterspan Spent amount

①	Earth work	-	1638.00 m ³
②	stone metal	-	952.71 m ³
③	stone chips	-	996.69 m ³
④	Coarse Sand	-	364.50 m ³
⑤	Mossun	-	8.94 m ³
⑥	stone Duff	-	137.57 m ³
⑦	Local Sand	-	182.51 m ³
⑧	Bifurcated Emulsion (IS-1)	-	3144.12 Kg
⑨	Bifurcated Emulsion (RS-1)	-	2071.91 Kg
⑩	Bifurcated (VY-10)	-	19,987.77 Kg

Am
~~16/03/2024~~ *JE*

Continuation

1st on a/c bill

23

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Total Value of work done					Rs 18888363=00
CST & L.Cess work done value					Rs 15872574=00 15872574=00
5% S.D					Rs 944418=00
1% I.T					Rs 188884=00
1% CST					Rs 158726=00
1% SUST					Rs 158726=00
1% L.Cess					Rs 158726=00
Royalty					Rs 456801=00
STRES					Rs 2,00,000=00
Total Deduction					Rs 2246284=00
By CFMS					Rs 16642079=00
Total					Rs 18888363=00
<p>Passed for Rs. 18888363=00 One Crore Eighty Eight Lacs Eighty Eight Thousand Three hundred sixty Three only</p>					
<p><i>Sharma</i> 20/3/24 EXECUTIVE ENGINEER R. W. D. WORKS DIVISION SIWAN-1 <i>Munna Kumar</i> 20/3/24</p>					
<p>CFMS 21-03-2024</p>					

Continuation