

KHIRIYA^{TOLA} GANGETTI (खीरीया टोला से गंगटी)

Schedule XLV-Form No. 134

MR-N/23-24, 3054

MUNGER

DIVISION

DHARAHARA

SUB-DIVISION

2453

Measurement Book

संवेदक श्रीम यादव

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.	
Name of work -	Khisiya tola to Ganga				
Agency -	Sri Bhim yadav, c/o Ganga yadav				
Village -	Bhalsuniya, Post - Bishampur				
Dist -	Jamsui, Bihar				
Date of work start -	19/10/21				
Date of Completion -	18/07/22				
Rate Approved -	(-) 14.99 /-				
Agreement no -	05/MBO/2013-2014				

Work done

① Clearing & grabbing road land

2 x 12 no x 30m x 1.000	= 720
2 x 1 no x 10m x 1.000	= 20
	740
	= 0.07 Ha

② Providing subgrade & earth on shoulder - do

2 x 12 no x 30m x 1.000	= 720
2 x 1 no x 10m x 1.000	= 20
2 x 12 no x 30m x 0.600 x 0.300	= 129.6
2 x 1 no x 10m x 0.600 x 0.300	= 3.6
	133.2 m ²

③ Providing plastering & painting in parapet - do

2 no x 4.00 x 6.00 x 0.60	= 28.80
2 no x 2.00 x 6.00 x 0.65	= 15.60
2 no x 4.00 x 0.40 x 0.60	= 1.92
	46.32 m ²

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Plastering					
Qty vide item no (3) - P(1) 26mm					
46.22 m ² @ Rs 215.88					Rs 10,000 = 00
(12) Painting					
Qty vide item no (4) - P(2)					
46.22 m ² @ Rs 136.22					Rs 6310 = 00
					Rs 21,67,584 = 00
Add 18% U.S.T.					Rs 390165 = 00
Add 1% Lab Chrg					Rs 21676 = 00
Seigniorage fee					Rs 26029 = 00
					Rs 26,05,454 = 00
Less 14.25% as per agreement					Rs 390558 = 00
					Rs 22,14,896 = 00
Deduct previous bill					Rs 15,63,719 = 00
					Rs 6,51,177 = 00

22/02/24
A.E.

Work has been
Completed as per

22/02/24
A.E.

DAP
C2P

Chauhan
18/2/24

Allotment letter No- 47

dated - 25.03.24

Sl. No
104

Amount - 65,11,77 = 00

Work has been completed as per
specification

01/04/24
A.E.