

Chandrika prasad Sah

MB NO:- 2992
Schedule XLV-Form No. 134

RUD Wajik **DIVISION**
RUD Wajik **SUB-DIVISION**
वाराणसी

MEASUREMENT BOOK

MB NO:- 2992

1ST ON APC BILL

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:—					
Repair of Road from					
Navhatta Paschim Panchayat					
Sc Salpur RFO Road					
Under 30M-MR Scheme -					
Name of Agency:—					
Chandrika Prasad Sah					
W.No.-04, Patarghat					
Saharaj					
Agreement No.—					
04-MBD (MR-N/22-23/03)-2023					
Agreement Cost:—					
₹,025,670/- Construction cost.					

Agreement Rate:— 11.07% Below As per BDR

Date of Commencement:— 03.05.2023

Date of Completion:— 02.02.2024

Date of Measurement:— 15.09.23

Date of Entry:— 15.09.23

Work done:— Record Entry

① Clearing & grubbing road
land & uprooting vegetation
grass, bushes --- etc - all

Complete job as per — 4/2

$$12 \times 100.00 \times 2 \times 1.50 = 3600.00$$

$$1 \times 70.00 \times 2 \times 1.50 = 210.00$$

3810.00

$$3810.00 \div 10000 = 0.381$$

Limit Quantity = 0.281 Hectare

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total Amount =					R 5396623=00
Add 18% for GST					R 971392=00
Add 1% for L. Cons					R 53966=00
Add Scavenger Fee					R 56130=00
					R 6478111=00
Less 11.07% Below Rate					
As per agreement					R 717127=00
Payable Amount					R 5760984=00
<u>M. S. S.</u> 28/11/23 <u>R. S. S.</u> 28/11/23 <u>A. E.</u> 28/11/23 Work has been completed as per spec & dish of R/S <u>M. S. S.</u> 28/11/23					

Material Statement

(i) Earthwork	= 1259.10 m ³	
(ii) Stone Metal	= 125.45 m ³ @ 1080 = 50/m ³	
(iii) Stone chips	= 388.00 m ³ @ 586 = 00/m ³	
(iv) Screening	= 19.76 m ³ @ 424 = 21/m ³	
(v) Local sand	= 24.58 m ³ @ 175 = 80/m ³	
(vi) Course sand	= 139.30 m ³ @ 444 = 00/m ³	
(vii) Emulsion SS-1	= 0.495 MT	
(viii) Emulsion RS-1	= 0.947 MT	
(ix) Bitumen S-90	= 8.890 MT	

<u>M. S. S.</u> 28/11/23	<u>204</u>	<u>S. fee</u>
	41550=00	8538=00
	-	13555=00
	-	22737=00
	-	838=00
	1844=00	616=00
	-	6881=00

Continuation

Total =>

43394=00

53165=00

memo of Ist on AIL Bill
Vide Letter No. - 152 DT- 16.11.23

Sch. XV Form No. 134

28 A1104-6025670-10

13 Oct - 19-12-23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done value -					5760984-10
18% GST Amt with Bellow -					863859-10
Transaction value for GST -					4897125-10
5% SD Rs -					288049-10
1% GST (T.V) Rs -					48972-10
1% GST (T.V) Rs -					48972-10
1% TAX Rs -					57610-10
1% LCSS Rs -					57610-10
Royalty Rs -					43394-10
S. fee Rs -					53165-10
Payable Rs -					5163212-10
Gross Rs -					5760984-10

Passed for Rs - 5760984-10 Rupees
Fiftyseven lac sixty thousand nine
hundred eightyfour only.

Divisional Accounts Officer-I
Rural Work Department
Works Division, Saharsa

Executive Engineer
Rural work Department
Works Division, Saharsa

18/12/23