

HEAD - MR-3054

MBNO-843

Schedule XLV-Form No. 134

PACKAGE NO - MR-N/22-23/Simri Bakhtiyarpur-04
NAME OF WORK - Raipur Pitch Road to NH-107

R.W.D. WORKS — DIVISION

Simri Bakhtiyarpur

R.W.D. WORKS — SUB-DIVISION

Simri Bakhtiyarpur

MEASUREMENT BOOK

843

Agency - Pargash / Kumar Singh

1st on A/c 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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W - Maintenance of					
Road from Raipura					
Pitch Road to NH 107					
Agency:- Prasad Kumar Saha					
Agreement No:- 15 MBD/MR3054/23-24					
Date of start - 6/11/2023					
Date of completion - 05.08.2024					
Revised Measurement					
Item 1/1, clearing and					
grubbing road					
Land - 200 T/1					
2x20x30.00x1.00 =					1200.00
2x20x30.00x1.00 =					1200.00
2x20x30.00x1.00 =					1200.00
2x20x30.00x1.00 =					1200.00
2x20x30.00x1.00 =					1200.00
2x19x30.00x1.00 =					1140.00
2x10x1.00 =					20.00
					7180.00
					7160.00

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① R 891.75/m ²					201535.00
Item 17/18 Pl & fixing of typical MMGSY					
Informatory sign board - do - do T/D					
2 Nos Qty VTM B P (22)					
② R 11451.11/m ²					22902.00
Item 18/22 Painting of on					
parapet - do - do T/D					
148.80 m ² Qty VTM B P (29)					
③ R 127.28/m ²					18939.00
Item 19/24 Plastering with					
Cement mortar - do - do T/D					
148.80 m ² Qty VTM B P (29)					
④ R 218.78/m ²					32554.00
Item 20/25 Brick masonry					
work - do - do T/D					
6.24 m ³ Qty VTM B P (26)					
⑤ R 6749.05/m ³					42114.00
Add GST 18%					13648768.00
Add L cars 1%					13627992.00
Add S.F. 10%					2456778.00
					2453038.00
					136488.00
					136780.00
					129405.00
					40384.00
					16380439.00
					16257694.00
Less 10% below				(-)	1638044.00
					14631925.00
Less previous Payment (-)					1625769.00
					13312943.00
					1429452.00
					1318982.00

Manuwar
29.04.2024
J.E

Continuation

29/04/24
29/04/24

03
30/4/24

36

Sch.XLV-Form No. 154					
Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Ⓐ Total Nord down value -					1463925
Ⓑ Total pre-payment -					13312943
				A - B =	1318982

Sch.XLV-Form No. 154					
Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Ⓐ Total Nord down value -					1463925
Ⓑ Total pre-payment -					13312943
				A - B =	1318982

57. SD - 65949

17	9 Jan - 13190		
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17 L. CW - 13198

9/ CWST - 41179

17	5000	11179
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Royalty - 54957/-			
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S. Fee $\rightarrow$ 40384

Tree. MD - 41103 -

Total - D - 25175

10)	cfm per	106785
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Total	1318982 =
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paid for Rs 138982 =

Thirteen lac Eighteen thousand

thirteen
Nine hundred Eighty Two

8/8.27
Sr. Assistant Engineer
R.W.D. Works Division
Simri Bakillyarpur

800
30 04/24
Executive Engineer
R. W. D. Works Division
Simarbalakhtiyapur
800
30 04/24

Vr No 30141024

Continuation