

HEAD - MR - 3054

PACKAGE NO - MR-N/22-23/SBPUR - 03

Schedule XLV-Form No. 134

Name of work - Baning panchayat Bhawan Val
The West of Panchayat Bhawan PWD Road
Turning to Kalathu.

R. W. D. Works

DIVISION

Sirur B/Chhivapur

R. W. D. Works

SUB-DIVISION

Baning g/hare

MEASUREMENT BOOK

NO-815

SARITA KUMARI

1st on A/c Bill

Name of work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.

1

(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 -					
Improvement of Road					
from Banna Panchayat					
Bhawan Via The west					
of Panchayat Bhawan Phd					
Road turning to Kalatwa					
Under Ithari Panchayat					
of Banna Ithari Block.					

Agency:- Sarita Kumari

Agreement No- 22 MBD of 2023-24

Date of Start 31/07/2023

Date of Completion 30/04/2024

Record Measurement

Item 1/1 Clearing and grubbing road land

do do T/D

$$2 \times 30.00 \times 2.00 = 120.00 \text{ m}^2$$

$$10 \times 30.00 \times 2.00 = 600.00 \text{ m}^2$$

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$$10.00 \times 2.00 = 20.00 \text{ m}^2$$

3740 m²

or 0.374 Ha

Continuation

Limit to - 0.37 Ha



Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(i) RCC					
11.25 M ³ Qty VTM B p (29)					
1419.64/m ³					15971.00
2700					
i) Cement Concrete					
5.63 M ³ Qty VTM B p (29)					
494.09/m ³					2782.00
ii) RCC					
11.25 M ³ Qty VTM B p (29)					
1419.64/m ³					15971.00
45) Disbursement of					
existing structure					
to old T/J					
74.25 M ³ Qty VTM B p (30)					
281.72/m ³					20918.00
					8670520.00
Add 18% GST					1560694.00
Add 1% Cess					86705.00
Add 10% S.F.					65350.00
Amount: 10298522.00					10383209.00
Less 7.11% below					738250.00
(-)					9566297.00
Less previous payment (C)					8438011.00
Net					11282860.00
29.10.2024					1207008.00
29.04.2024					
29.04.2024					

Continuation

अंतिम मापने के संदर्भ में
सरिता कुमारी

8/5
31/7/22

Particulars	Details of actuals			Units of area
	No.	L	R.W.D. Works Division	
01			Executive Engineer	
2/5/24			Simri Bakhtiyarpur	
Memo of 2nd & Final Bill				
Wark. Done			11/4/22	95662972
Less previous paymt				84380112
Balance				112828620
18% GST @ 84.75%				95622220
5% SD Rs				5641600
1% 9th Rs				1128320
1% SGST Rs				956320
1% CGST Rs				956320
1% Cess Rs				1128320
Royalty				4120800
Free MD				
See				575320
Total Deduction				14466720
By CPMS Rs				94430000
Grand Total				112828620
8/5/24				
02/05/24				
Sr. Div Account Officer				
Executive Engineer				
R.W.D. Works Division				
R.W.D. Works Division				
Simri Bakhtiyarpur				
Simri Bakhtiyarpur				
02/05/24				
VXND-01				
2-5-2024				

Continuation