Bangauti More to Pusharamahadalit Tola.

MR-3054

Shedule XLV Form No. 134.

PIRO DIVISION

SAHAR SUB-DIVISION

Name of Contractor — M/s Ramjee Singh & Co.

M.B. No — 658

Measurement Book

Agreement No! — 02/M.B.D/M/R-2023-24

Agreement Value! — 2, 52, 75, 007 = 00

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 Road :- Const. of Road from Bangauti more of o Pirthiraj mahadalit tola					
Agreement No - 02/M.B.D/MR 2054/2023-24					
Contractor - M/S Ramjee Singh & Co -					
Address - Vill- Rampur post P/S Barhara Distt. Bhojpur					
Agreement Date - 14/07/2023					
Date of Commencement 14/07/2023					
Date of completion 13/04/2023					
Rate :- Rs 1010/- from the Rate					
	measurement				
1-	Clearing & Grubbing road land (By manual means)				
	do do				
	2×1	×30	× 2.0	=	120.0 m²
	2×10	×30	× 2.0	=	1200.0 m²
	2×10	×30	× 2.0	=	1200 m²

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Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B.F =		5863437=00
	Less	10% Below B.W.P(E)			586343=00
		Total=		Rs	5277094=00
	02/03/2024				02/03/2024
	Work has been Completed				
	maintenance Started				
					28/03/24

Seignorage Re

S.L.	item	Qty	Unit	Rate	10% of Amount	
1	E/W	521.0	m3	35.01	=	1598=00
	G.S.B	34.80	m3	606.06	=	2109=00
3	W.B.M	113.51	m3	1409.22	=	15995=00
4	S.D.B.C	142.04	m3	855.62	=	12152=00
5	M.S.S.	1213.46	m2	11.45	=	1389=00
6	D.L.S.	14.06	m3	832.63	=	1170=00
7	P.C.C	124.99	m3	1073.70	=	13419=00
8	Brick work	5.76	m3	518.70	=	298=00
9	Plastering	40.32	m2	518.70	=	2091=00
				Total=		50221=00
		02/03/2024 AE				02/03/2024

02/03/24

Continuation

Bill Value 15,

MB-385A
1st on A/c Bill
Lett No. 24 Dt. 25.3.24

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	Memo of Payment				
I.Tax	1+	1%	→	Rs.	52410:-
C.G.S.T	—	1%	→	Rs.	52410:-
S.G.S.T	—	1%	→	Rs.	52410:-
L.Cess	—	1%	→	Rs.	52410:-
S.D	—	5%	→	Rs.	262052:-
S.Fee	—		→	Rs.	50221:-
Royalty	—		→	Rs.	221,282:-
	Deduction →			Rs-	743195:-
	By Cheque →			Rs	4497854:-
	Gross →			Rs.	5241049:-

Passed for Rs. 5241049:- Fifty Two Lakh forty one Thousand forty Nine only

28/03/24

Executive Engineer
R.W.D Work Division
Piro

28.3.24

28/3/24

Continuation