

महाराष्ट्र

Schedule XLV Form No. 134.

MMGSUY

Main Work

LO66 Manbur khizassaraai Road to DIVISION

Maadhaxiya

SUB-DIVISION

Measurement Book

1122

3000m A/c bill (Final bill)
xx27

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of road from Lobb - Man - pur Ichizar Garai road to Nanchhariya (ODR)					
Agency - Rina Kumari					
AT - Narayanpur, P.O - Panri					
P.S - Belagang, Gaya.					
Agreement no - 01/MBD/24-25.					
Date of commencement -					
24/08/2024					
Date of completion -					

23/03/2025.					
Actual date of completion -					
28/02/2025.					
Measurement					
- Nil					
by					
29/03/2025.					
29/03/2025					
A.E.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
(1/4) Provision & fixing of works benchmark - pillar do do do					
vide T.M.B p-(12) item					
Qty = 2.00 km					
@ 12280.24 / km					
					Rs = 24561.28
(2/2) Clearing & grubbing soil land.					
vide T.M.B p-(12) item					
Qty = 0.644 Ha					
@ 76926.08 / Ha					
					Rs = 49540.00
(3/3) Scarifying of existing bit uminous surface - do do do					
vide T.M.B p-(12) item					
Qty = 1981.88 m ²					
@ 20606 / 29 m					
					Rs = 40839.00
(4/4) Construction of Embankment with material obtained from borrow pits level up to 1000 m do do do					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28) 32	plastering with em(1:4)				
	on brick work + do -				
	- do - all -				
	vide Bty T.M.B p (24) 11m (28)				
	Bty = 21.120 m ²				
	@ 200.39/m ²				
	Rs = 4232200				
(28) 33	Painting two coats include				
	prime coat - do - do - all				
	vide T.M.B p (28) 11m (28)				
	Bty = 69.12 m ²				
	@ 139.16 / sqm				
	Rs = 9619200				
	Total Rs = 772968000				
	Add 18% GST @ 17.1%, L.C. H = 1468639200				
	10% S&G or way fund Rs = 128933200				
	G.T. Total Rs = 932725200				
	Less 0.21% below				
	as per agreement Rs = 19580200				
	Net Rs = 9307665200				
	less previous Payment				
	only on A/c Rs = 19000000200				
	less previous Payment Rs = 3703833200				
	Net Rs = 370383200				
	Bank 29/03/2025				
	A.E. 29/03/2025				
	C & P 26/04/2025				

Continuation