

AGN- 02 (MBD) / 2020-21
Agency- Nitesh Kumar Singh

Tamuli - Kharagpur Main Rd to Bela Mysore Road via
Bengaladuh Package H- MR-4/19-20 Tamuli/21

H- 3054 Road & Bridge

Hota kuan E

Measurement Book

Schedule XLV-Form No. 134

R. W D. (w) Tamuli

DIVISION

Laxmi Phr.

SUB-DIVISION

M.B. No. 2672

11/11/20 B. 24.11 Lakh vide letter no. 59 dt 18-8-20

Sch. XLV-Form No. 134

12

18,00,430/-

B. 18,00,879/-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

(19/25) SIFIF of 600 mm equilateral					
Qty. vide TMB Page 8					

12 no. @ 2235.43 / each					R 26825/-
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(20/26) SIFIF of 900 mm equilateral					
Qty. vide TMB Page 9					

6.0 no. @ 5111.86 / each					R 30,671/-
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(21/27) SIFIF of 600 mm circular					
Qty. vide TMB Page 9					

6 no. @ 2919.54 / each					R 17,517/-
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(22/28) SIFIF of 600 x 450 mm rectangular					
Qty. vide TMB Page 9					

4 no. @ 2789.35 / each					R 11,157/-
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(23/29) SIFIF of 900 mm octagonal					
Qty. vide TMB Page 9					

2 no. @ 6815.42 / each					R 13,631/-
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(24/30) Boundary road material					
Qty. vide TMB Page 9					

240.00 m ² @ 735.03 / m ²					R 1,76,407/-
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					R 2,07,663.80
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Less As per agreement 0.15%					R 3,115/-
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					R 2,07,663.80
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Add 12% GST					R 24,919.26
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Add 1% Labour					R 2,076.64
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Total Rs					R 23,46,001.20
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Card					R 23,43,024.00
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Less 0.15% GST					R 3,520.00
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					R 23,43,081.20
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					R 23,43,081.20
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24/8/22

IST m/c Bill Rs. 2343081/- Memo of Payment

23431200	1 % Income Tax
46862200	2 % GST-TDS
117154200	5 % Security deposit
23431200	1 % Labour Cess
68865200	Royalty Ded ⁿ Rs. 298259/-
18516200	S. Fee
2044822200	By cheque
2343081200	Total

Passed for Rs. 2343081200

Rupies Twenty three Lakh ^{three} forty thousand
eighty one only —

24/8/22
Executive Engineer
M D (M) Division

Continuation

L(4) dt 24-8-22