Bhabhuki to Pharusahi (3054 M/R)

Schedule XLV-Form No. 134

Agency: M/s Hari om construction.

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, छपरा-1
DIVISION

~~A E R W D (W)~~ SUB-DIVISION

Manjhi.

Measurement Book

NO-3554

Scanned with CamScanner

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 No.	L.	B.	D.	Contents of area
Name of work:- Const. of road from Bhaluki to Pharushi under 3054 (M/R)					
Agency:- Hari om const.					
Length - 3.23 Km.					
Agreement - 12 MBD/19-20					
Date of Mmt - 08/11/2020					
Agreement - 12 MBD/19-20.					
(1) Clearing & grubbing Road land —do—					
	2	15	30.0	1.0	= 900.0 m²
	2	15	30.0	1.0	= 900.0 m²
	2	20	30.0	1.0	= 1200.0 m²
	2	20	30.0	1.0	= 1200.0 m²
	2	20	30.0	1.0	= 1200.0 m²
	2	17	30.0	1.0	= 1020.0 m²
	2	23	~~30.0~~ 10.0	1.0	= 460 m²
					6466.0 m²
				Say	0.646 Ha.
(2) G.S.B-II :- Const. of G.S.B by the well graded					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
19/24	Pt plastering with cmt 1:4				
	-do-				
161.28m²	vide MB pg - (9)				
	@ 141.25/m²			Rs	22780=00
20/25	Painting two coat				
	including Primer				
	-do-				
468.48m²	vide m.B pg (9)				
	@ Rs 95.63/m²			Rs	44800=00
				Rs	6079713=00
Add 1% lab cess				Rs	60797=00
Add 12% G.S.T				Rs	729565=00
				Rs	6870075=00
Deduct 1.25% below				Rs	85875=00
				Rs	6784200=00

Limit as per allotment 33,92,100.00

04/01/2021

JE

04.01.21

AE Manjhi

"C" & "P"

17/02/2021

Continuation

Allotment L.No – 20 date 19-03-2021
Amount → Rs 33,92100 = 00 (CFMS)

Sch. XLV-Form No. 134

Particulars	No.	L.	B.	D.	Contents of area
			Rs	~~6079713~~ = 00 6070705 = 00	
Add 1% lab cess			Rs	~~60797~~ = 00 60707 = 00	
Add 12% G.S.T			Rs	~~729565~~ = 00 728484 = 00	
			Rs	~~6870075~~ = 00 6859896 = 00	
Deduct 1.25% below			(–)	~~85875~~ 85749 = 00	
			Rs	~~6784200~~ = 00 67,74147.00	
Deduct previous bill			Rs (–)	3392100 = 00	
			Rs	~~3392100~~ = 00. 3382047.00	

02.03.21
2/3/2021
A.E "C" & "P"
17/03/2021 E.E

Memo of Payment

5% S.D		Rs	169102 = 00	
2% I.T		Rs	67641 = 00	
1% L.Cess		Rs	33820 = 00	
1% CGST		Rs	33820 = 00	
1% SGST		Rs	33820 = 00	
Royalty		Rs	168898 = 00	
S.Fee		Rs	51271 = 00	
By cheque		Rs	2823675 = 00	
Total		Rs	33,82,047 = 00	

Rs. 558372 = 00

passed for Rs. 33,82,047 = 00 Thirty Three Lacs Eighty Two Thousand fourty seven only

Cheque Amount → Rs. 2823675 = 00

paid through CFMS for Rs. 2823675 = 00
Sanction No – 20037280LD dt 21-03-2021
Token No – PNB20210374540 dt 21-03-2021
Ref No – 20210321224726

Continuation

Executive Engineer
P.W.D. (W) Division Chabua
19/03/2021

19-03-2021
19/03/2021