

BAISI/17

Sathiyara to c/o/wa.

0.087.2elaw

Shedule XLV Form No. 134.

03MBD

Baysi

DIVISION

Baisi

SUB-DIVISION

MB.No: 1082

Measurement Book

Firdas.

Est on A/c Bill

1

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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -					
Name of Agency -					
Date of Agreement -					
Date of completion -					
Agreement No -					

Record Measurement

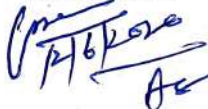
①) clearing and grubbing
Road land — do —

2x	15x	30.00	x 1.00 =	900.00 m ²
2x	30x	30.00	x 1.00 =	1800.00 m ²
2x	18x	30.00	x 1.00 =	1080.00 "
2x	11x	30.00	x 1.00 =	660.00 "
2x	20x	30.00	x 1.00 =	1200.00 "
2x	25x	30.00	x 1.00 =	1500.00 "
2x	8x	30.00	x 1.00 =	480.00 "
2x	30x	30.00	x 1.00 =	1800.00 "
2x	15x	1.00	— =	30.00
				9450.00 m ²
			⇒	0.945 Ha

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7) Boundary pillar/guard Post					
				- 80 Nm	
(8) Planting of trees and their maintenance for one year					
				4725/20 - 236 Nm	
(9) (i) Road marking with hot applied thermoplastic compound					
				ch - ch	
				2 x 4725 x 0.100 = 945 Nm	
(ii) Pedestrian crossing					
				4 x 6.00 x 0.50 x 2 = 24 m ²	
(10) P/V and fixing of typical M.M.S.S. 20 - for mandatory sign Board					
				ch - ch	
(i) P/V and fixing 'logo' of Project - 2					
					2 Nm
(ii) Citizen Information Board					
					2 Nm
(iii) P/V and fixing 'logo' Maintenance Project					
					1 Nm
				Total = 5 Nm	

Continuation


 P. K. K. K.
 for

90/34
 12.6.2020
 85

ABSTRACT OF COST

$$R \ 1,05,479 =$$

Continuation

Continuation

Letter No - 45 dated - 18.06.2020
Amount - 1,75,53,902/-

9st on ~~30~~ Account bill

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents
	No.	of	Payment	
Memo				1,012,30,766 = w
SD	05%			714538 = w
PSD	03%			428729 = w
ST	01%			142908 = w
CGST	01%			142908 = w
SGST	01%			142908 = w
L. cess	01%			142908 = w
Royalty	—			419436 = w
s. Fee	—			149805 = w
Deduction	—			1855411 = 0 2284134 = w
By. C.F.M.S -				124135355 = w 12006632 = w
Total	—			14290766 = w

Passed for Rs. 14290766 = w Rupees

one Crore forty two lac ninety
thousand seven hundred sixty
six only —

20/06/2020

कार्यपालक अभियन्ता
ग्रामिण कार्य विभाग
कार्य प्रमंडल, नारायणी

20/06/2020

20/06/2020

Paid through C.F.M.S.

20/06/2020

Continuation

Continuation

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
① cement —		72.44	MT		
② coarse sand —		97.24	m ³		
③ Aggregates —		190.69	m ³		
④ Steel —		10.56	MT		
<u>Total Allotment</u>				3.11.87	
17553902 vide L.No. —	45/18.6.70			7.11.2020	
ISTOHAIC —	14290766 = 00			8/5	
Bal. Allot —	32,63,136 = 00				

Ind & final Bill

memo of payment (Rs. 29,77,718 = 00)

S.D — 5% —	148886 = 00
P.S.D — 3% —	89,332 = 00
S.T — 01% —	29,777 = 00
CGST — 01% —	29,777 = 00
SGST — 01% —	29,777 = 00
L. Cell — 01% —	29,777 = 00
Royalty —	35,897 = 00
S. Fee —	11,876 = 00
Deduction —	405099 = 00
BY C. f. m. S —	25,72619 = 00
GROSS PAYMENT —	29,77,718 = 00

Payable for Rs. 29,77,718 = 00 (Rupees twenty nine lac seventy seven thousand eight hundred and eighteen only).

Executive Engineer
R.W.D. Works Division
Baisi

(24)
30/11/2024