(V) MR.3054 [illegible] - Surotti to Panchmaniya Road

[illegible] - M/S MAA Construction

M/S Maa Const.

Measurement Book

Schedule XLV-Form No. 134

Punit Pawar DIVISION

Amogh [illegible] SUB-DIVISION

M.B. NO - 213.

2019-20

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.	
	1st on A/c bill				
N/W – Repair of road From Suroti to Panchmaniya under MR-3054.					
N/Agency – M/s Maa Construction					
Agreement no – 59 MBD of 2019-20					
Date of agreement – 21-3-2020.					
Date of work order – 21-3-2020					
Date of entry – 9-1-2021.					
	Details.				
① Clearing and grubbing road land.					
Ch. 0-2025	2×2025×1.0 Av =				4050.00 m².
				=	0.40 Hec.
(2) Construction of Subgrade and earthen Shoulder					
Ch.-25-2025	2×2000×0.8 Av×0.3 Av =				960.00 m³
(3) GSB Gr-II.					
Pts.	4×6.0×0.9×0.1 =				2.16 m³
	4×8.0×1.25×0.1 =				5.60 m³
	7×7.0×1.5×0.1 =				7.35 m³
	6×6.0×2.5×0.1 =				9.00 m³
	6×4.0×2.0×0.1 =				4.80 m³
	11×7.0×1.5×0.1 =				11.55 m³

Continuation

6×8.0×1.0×0.1 = 4.80 m³
6×6.0×1.25×0.1 = 4.50 m³
11×5.0×1.5×0.1 = 8.25 m³
58.01 m³

Limit – 56.70 m³.

Sch. XLV-Form No. 134 35,85,432=00

Particulars	No.	L.	B.	D.	Contents of area
(17) painting two coat					
117.12 m² [illegible]					
@ 95.45/m²			Rs	11,179=00	
			Rs	35,96,611=00	
Less 1.79% below		(-)	Rs	64,379=00	
			Rs	35,32,232=00	
Add 12% GST		(+)	Rs	4,23,868=00	
Add 1% L.C		(+)	Rs	35,322=00	
			Rs	39,91,422=00	
Previously paid		(-)	Rs	17,69,815=00	
			Rs	22,21,607=00	
		[illegible]		Rs [illegible] 2021	

[illegible]
2020-21
18/3/21

2nd on a/c bill

Memo of Payment

SD			—	177729	
IT			—	35322	
CGST			—	35322	
SGST			—	35322	
L.Cess			—	35322	
Royalty			—	—	
S.Fee			—	—	
Total Deduction			—	319017	
e payment			—	1902590	
Total bill value			—	2221607	

Passed for ₹ 2221607/- (Rupees Twenty Two Lakh Twenty One Thousand Six Hundred and Seven Only.

Continuation

2nd on a/c Bill

Memo of Payment

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD				177729.00	
IT				39320	
CGST				19660	
SGST				19660	
L. Cess				19660	
Royalty				—	
S. Fee				—	
Total Deduction				276029	
epayment				1945578	
Total Bill Value				2221607	

Passed for ₹ 2221607/— (Rupees Twenty Two Lakh Twenty One Thousand Six Hundred and Seven) Only/-

20/3/21

Executive Engineer
Rural Works Department
Works Division Phulbaras

BL 20/03/2021

20/03/21