

11) M.R.-3054 મીનાલેવડ- પુલ રોડ તો કુશિબામ

Schedule XLV-Form No. 134

પુલ પારવા **DIVISION**

લાલકામી **SUB-DIVISION**

M.B.No-230
20-21

Measurement Book

સીલકા - સીલકા ભાગ ૨ માં

1st on A/C Bill

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

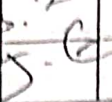
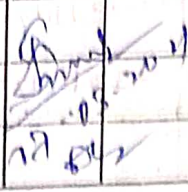
(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:-					
Maintenance					
work of road					
PWD Road to					
Kuribah under					
MOR (3054)					
Name of Agency					
Sanjay Kumar Th					
Agreement No					
21MBD/2020-21					
Date of Commencement:-					
23.11.2020					
Date of Measurement:-					
23.02.2021					

Item No. 01					
Clearing & grubbing					
road land					
$2H \times 2H \times 30M \times 1.00 = 4320$					M^2
					Say 0.432H
Item No. 02					
Const. of subgrade					
& earthen shoulder					
L.H.S.					
$7H \times 30M \times \left(\frac{1.00 + 2.25}{2} \right) \times 1.20$					403.20
					M^3
$1H \times 12M \times \left(\frac{1.00 + 2.25}{2} \right) \times 1.20$					26.88
					M^3
$8H \times 30M \times 1.00 \times 0.25 = 60.00$					M^3
$1H \times 12M \times 1.00 \times 0.25 = 3.00$					M^3

Particulars	Details of actual measurement			Contents of area
	No.	L ₁	B ₁	
Compound 2 nd floor slab as per specification				
Vide H.R. No. 8. Page 10 = 272.00 m ²				
272.00 m ² @ Rs 725 = 197,200/-				
				Rs 2,72,524/-
Item No. 18				
Providing & fixing of typical information sign board with logo as per MORD specification				
Vide H.R. No. 8. Page 10 = 2 Nos.				
2 Nos @ Rs 9,060 = 18,120/-				

				Rs 18,812/-
				Rs 55,02,698/-
Add 12% GST				Rs 6,60,427/-
				Rs 61,64,025/-
Add 1% L.C				Rs 55,036/-
				Rs 62,19,111/-
Add S.F.				Rs 26,596/-
				Rs 62,55,707/-
Deduct 11.25% as per Contract				Rs 7,02,767/-
				Rs 55,51,940/-

 20.1
 20.1
 20.1

C.A.P.

3030 Continuation

18/3/21

Attachment
 2 SS-519402
 Vide Let-No. 20
 Dt. 19.03.2021

1st on A/C Bill

Memo of Payment ₹ 55519402

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD @ 8%			4441	55=	
IT @ 1% (4916958 x 1%)			4917	02	
L. Cen @ 1%			4917	02	
SUST @ 1%			4917	02	
CUST @ 1%			4917	02	
Royalty			1386	742	
S. Fee			3659	62	
Total Deduction			8161	052	
By e-payment			47358	352	
Bill value			55519	402	

Passed for ₹ 55519402 = w (Fifty Five
 Lakh Fifty One Thousand Nine Hundred

Executive Engineer

Rural Works Department

Works Division Phulparat

Be
 20/03/2021

For
 20/03/21