(iii) MR-3054 [illegible] - PWD Road to Kuribam

[illegible]

Schedule XLV-Form No. 134

Phulparas DIVISION

Laukahi. SUB-DIVISION

M.b. No - $\frac{230}{20-21}$

Measurement Book

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 Kuriban under MR (3054)					
Name of Agency Sanjay Kumar Jha					
Agreement No 21 MBD/2020-21					
Date of Commencement :- 23.11.2020					
Date of Measurement :- 23.02.2021					
Item No. 01 Clearing & grubbing road land					
	2 Nos × 72 Nos × 30m × 1.00 =				4320 M^2
					Say 0.432 H
Item No. 02. Const. of sub grade & earthen shoulder					
L.H.S.	7 Nos × 30m × $\left(\frac{1.00 + 2.20}{2}\right)$ × 1.20				= 403.20 M^3
	1 No × 14m × $\left(\frac{1.00 + 2.20}{2}\right)$ × 1.20				= 26.88 M^3
	8 Nos × 30m × 1.00 × 0.25				= 60.00 M^3
	1 No × 12M × 1.00 × 0.25				= 3.00 M^3

Continuation

Sch. XLV-Form No. 134 Rs. 59,11,541 = 00

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

Compound ... [illegible]

as per specification

Vide the M.B. Page 16 = 272.00 m²

272.00 m² @ Rs 725=44/m²

→ Rs 1,97,324=00

Item No. 18

Providing & fixing of typical informatory sign board with logo as per MORD specification

Vide the M.B. Page 10 = 2 Nos

2 Nos @ Rs 9,406=65/No

→ Rs 18,812=00

Rs 55,03,638=00

Add 12% G.S.T. Rs 6,60,437=00

Rs 61,64,075=00

Add 1% L.C. Rs 55,036=00

Rs 62,19,111=00

Add S.F. Rs 36,596=00

Rs 62,55,707=00

Deduct 11.25% as per Contract (–) Rs 7,03,767=00

Rs 55,51,940=00

07.07.2021

07.07.2021

CRP

3020 Continuation

18/3/21

Allotment ₹ 5551940/- Vide Let. No. 20 Dt. 19.03.2021

1st on A/C Bill

Memo of payment ₹ 5551940/=

18

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
SD@8%			444155=		
IT@1% (4916958×1%)			49170=		
L.Cess@1%			49170=		
SGST@1%			49170=		
CGST@1%			49170=		
Royalty			138674=		
S.Fee			36596=		
Total Deduction			816105=		
By e-payment			4735835=		
Bill value			5551940=		

Passed for ₹ 5551940=00 (Fifty Five Lakh Fifty One Thousand Nine Hundred Forty) only

20/3/21

Executive Engineer
Rural Works Department
Works Division Phulparas

20/03/2021

20/03/21