

(V) M.B.-3054 Mianwali-5- W.K.T. to Juitku

Schedule XLV-Form No. 134

Prud Parrods DIVISION

Jaikand SUB-DIVISION

Measurement Book

M.B. No - 2333
20-21

13 21/10/19 - 21/10/19

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:- Maintenance					
			Work of Wk		
			To Thiti		
			under MR (2015)		
Name of Agency					
Sanjay Kumar Jha					
Agreement No. 21MRD/2020-21					
Date of Commencement:- 23.11.2020					
Date of measurement:- 21.02.2021					
Item No. 01					
Cleaning & grubbing					
road land (By					
manual means)					
DN x 1450m x 1.00 = 2900.00					
Say 0.29 H					
Item No. 02					
Const. of earthen					
shoulder					
DN x 104m x 1.80 = 1872.00					
Say 0.19 H					
Item No. 03					
Const. of earthen					
shoulder					
DN x 14m x 1.80 = 252.00					
Say 0.03 H					
Item No. 04					
Const. of earthen					
shoulder					
DN x 14m x 1.80 = 252.00					
Say 0.03 H					
Item No. 05					
Const. of earthen					
shoulder					
DN x 14m x 1.80 = 252.00					
Say 0.03 H					
Item No. 06					
Const. of earthen					
shoulder					
DN x 14m x 1.80 = 252.00					
Say 0.03 H					

Continuation

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
Item No. 18				
Providing & fixing of				
typical intermediate				
sign board with legs				
as per M.O.P.D specification				
Quantity in M.B. Pay 8-2 Hrs				
2 Hrs. @ Rs. 9.298 = 18.596				
			Rs. 18.596	
			Rs. 29,05,812.200	
Add 12% GST = Rs. 3,48,697.200				
			Rs. 32,54,509.200	
Add 1% L.C. @ 29,05,812.200				
			Rs. 32,83,567.200	
			Rs. 18,04,620.00	
Add S.F.			Rs. 33,01,613.200	
Deduct 11.25% as per contract			Rs. 3,71,431.200	
			Rs. 29,30,182.00	
<i>[Signature]</i> 19.03.21 <i>[Signature]</i> 19.03.21				
			2556	
			19/3/21	

1st 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			234415		
IT			25931		
CGST			25931		
SGST			25931		
L.Cess			25931		
Royalty			82034		
S. fee			- 18006		
Total Deduction			438219		
e payment			2491963		
Total Bill value			2930182		
Passed for			2930182/-		(Twenty
Nine lakh Thirty Thousand One					Hundred
Hundred Eighty Two) only.					


 25/3/21
 Executive Engineer
 Rural Works Department
 Works Division Phulparas
 25/3/21