(iv) MR-3054 गोलनाथपुर ति- TO3 to Ayrana

संवेदक - संजय कुमार सा

Schedule XLV-Form No. 134

Phul Paras DIVISION

Laukahi SUB-DIVISION

M.B. NO - 232

20-21

Measurement Book

प्रमाणित किया जाता है कि इस मापी

1st 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Maintenance of road Tor to Auraha under MR (3054)					
Name of Agency Sanjay kumar Jha					
Agreement No.:- 21 MBD/2020-21					
Date of Commencement:- 23.11.2020					
Date of Measurement:- 01.12.2020					
	Item No. 01				
	Clearing & grubbing road land				
	2 Nos × 1420.00 M × 1.00 =				2840.00
					say 0.284 H
	Item No. 02				
	Const. of subgrade & earthen shoulder				
L.H.S.	5 Nos × 30 M × $\left(\frac{1.00 + 2.20}{2}\right)$ × 1.20				= 288.00 m^3
	6 Nos × 30 M × 1.00 × 0.25 =				45.00 m^3
	8 Nos × 30 M × 0.90 × 0.30 =				64.80 m^3
	1 Nos × 12 M × 0.90 × 0.30 =				3.24 m^3
	6 Nos × 30 M × 0.70 × 0.30 =				37.80 m^3

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Rs 32,83,606 =00		
Add S.F			Rs 17,881 =00		
			Rs 33,01,577 =00		
Deduct 11.25% as per contract			(–) Rs 3,71,427 =00		
			Rs 29,30,150 =00		
Deduct Previous Payment			(–) Rs 14,65,864 =00		
			Rs 14,64,286 =00		

09.03.2021 J.E

09.03.2021 A.E

C & P

18/3/21

Allot. 14.65864 17/3/21

2nd ~~&~~ on A/C Bill

Memo of Payment ₹ ~~1465864=~~ 1464286=

SD@8%	117143=00	
I.T@1% (1295828×1%)	12958=00	
L.Cess@1%	12958=00	
SGST@1%	12958=00	
CGST@1%	12958=00	
Royalty	—	
S.Fee	—	
Total Deduction	168975=00	
By e-payment	1295311=00	
Bill Value	1464286=00	

Passed for ₹ 1464286=00 (Fourteen lakh Sixty four Thousand Two Hundred Eighty Six) only.

20/3/21

Executive Engineer
Rural Works Department
Works Division Phulparas

20/03/2021

20/03/21