Name of Road - L046 to Hanuman chhapara via musahordila.

MB NO 346

RMC57(SC)

prepared which should collect. in the case of measurements for work done, she total quantities of each district item of work relsting to each sancdoned sub - Head.

As all payments for work supplies are based on t he quantities recorded in the measurements book it is incumbent upon the person taking the meaurements to record the quantities clearly and accurately. If the measurements are taken in connection with a running contract acount on which work has been previously measured he is further responsible (1) that reference to the last set of measurement is recorded and (2) that it the entire job or contract has been completed the fact in recorded prominently just above his initials.

Entries should be r ecorded continuously in t he measurement book. No blank pages may be left and no page be torn out. Any page left blank inadvertdetly must be cancelled by diagonal lines the cancellation being attested. See also paragraph 335 of the Public Works Department Code.

No entry may be erased. If a mistake is made, it should be corrected (and dated) by the responsible 335 of the Public Works Department Code When any measurements are cancelled, t he cancellation must be supported by the dated initials of the officer ordering the cancellation or by a reference to his order initialled by the officer who made the measurements. In either case the reason for cancellation should be recorded.

Each measurement book should be provided with an index which should be kept up to date.

ch.XLV-Form No. 134

INDEX | Page

प्रमाणित किया जाता है कि इस मापी-पुस्त में कुल (100) एक सौ पन्ने अंकित है। यह मापी-पुस्त श्री चन्द्रविसरा प्रसाद यादव सहायक अभियंता, ग्रा० का० वि० कार्य अवर प्रमंडल सहार को निर्गत किया जाता है।

P. [illegible]
30/8/17

Executive Engineer
Rural Works Department
Works Division, Piro

[illegible]
30/8/17

पुनः यह मापी पुस्त श्री [illegible] कुमार कनीय अभियंता [illegible] ग्रामीण कार्य विभाग कार्य प्रमंडल पीरो को निर्गत किया जाता है।

[illegible]
[illegible]

M.B.NO. 346

INDEX :-CONC'D | Page

Head- MMGSY

N/W- construction of Road from L046 to Hanuman chhabara via mushar tola

Agency - m/s Jai Bajrang Construction

Agreement No- 11/SBD/MMGSY(SC)-2017-018

Date of commence- 17/8/2017

Date of Completion- 16/8/2018

Date of entry - 12/2/018

Bill Value ₹ 42,38,002=00

1st on a/c bill

Memo of Payment

Sch. XLV-Form No. 134 4

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
I.T. 2%				→	84760=00
G.S.T.				→	NIL
S.D. 8%				→	339,040=00
Seignioage Fee	2%			→	84,760=00
Royalty (Misc A/c)				→	2,07,113=00
L. Cess	1%			→	42380=00
			Total →		7,58,053=00
	By Cheque →				34,79,949=00
	Gross Total →				42,38,002=00
Vr. No.			/ Date		
	Passed For Rs				42,38,002=00

(Rupees Forty two Lacs thirty eight thousand two) only

P. Kulk
24/2/18

Executive Engineer
Rural Works Department
Works Division, Piro

24.2.18

24.2.2018

Continuation

End on A/c bill

Bill Value ₹21,66,461

Memo of Payment

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
I.T. 2%			→		43329=00
G.S.T.			→		NIL
S.D. 8%			→		173317=00
Seigniorage fee 2%			→		43329=00
Royalty			→		54329=00
L. cess 1%			→		21665=00
			Total →		335969=00
		By cheque →			1830492=00
	Gross Total →				21,66,461=00
Vr. no.	—		/Date		— —
	Passed for Rs 21,66,461=00				

(~~Rupees Twenty one lacs sixty six thousand four hundred sixty one~~) only.

23/5/18

Executive Engineer
Rural Works Department
Works Division, Pipili

23/5/18

23.5.2018

Sch. XLV-Form No. 134 16

Particulars	Details of actual measurement No.	L	B	D	Contents of area
MATERIAL STATEMENT					
(i)	Stone Aggregates			—	20.59 m3
(ii)	coarse sand —			8.82+16.55	=25.37 m3
(iii)	stone metal —				20.86 m3
(iv)	Screening materials —				3.80 m3
(v)	cement —				12.86 MT
(vi)	stonechips —				33.09 m3

Calculation of Royalty

(1) Stone Aggregate	78.34 x 100 =	7834:00
(2) Sand	25.37 x 50 =	1269:00
	Total →	9103:00

Bill Value - 22,71,529

IIIrd on a/c bill

Memo of Payment

I.T. 2%	→	45,431:00
G.S.T.	→	NIL
S.D. 8%	→	181,722:00
Seigniorage fee 2%	→	45,431:00
Royalty	→	NIL
L.cess 1%	→	22,715:00
	Total →	295,299:00
	By cheque →	19,76,230:00
	Gross Total →	22,71,529:00
Vr. no.	Date	

Passed for Rs 22,71,529:00 (Rupees Twenty two lacs Seventy one thousand Five hundred twenty nine) only.

Continuation

20/6/19

Executive Engineer
Rural Works Department
Works Division, Piro

20.6.201

To 10/10/10/09
RS 9189463
Dt 1.6.18 (128)

B. V9/No RS 51337

Sch. XLV-Form No. 134 23

Particulars	No.	L	B	D	Contents of area
I Tax 2% =			1027		
GST =			NIL		
Royalty (8%) =			4464		
SD 8% =			4107		
L. cess =			514		
			10112		
By cheque			41225		
			51337		

By passed of RS 51337
(Fifty One thousands three hundred thirty seven only)

P Men
4/9/18

Executive Engineer
Rural Works Department
Works Division Piro (Bhojpur)

4/9/18

8.9.2018

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