

पथ का नाम:- 3054:- INARWA to PACHRAETHA

पथ कार्य निर्माण

3054 New
Maindane

Measurement Book

Schedule XLV-Form No. 134

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमाण नरकटियागंज

DIVISION

प्रवर्ग:- भैनादाइ

SUB-DIVISION

M.B.N. 1301/2020-21

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1st on A/C Bill</u>					
Name of work: Repair of Road from Inarua to Pachraunda under MR 2004.					
Agency: Khurshid Alam					
Appr. no: 80/2020-21.					
Date of Commence - 17/03/2020					
Date of Completion - 16/05/2021					

Rate - 0.11% below
measurement

20/11/2020

11) Cleaning & Grubbing Road
 land by manual

2x	20x	30.00	1.00	1200.00 m ²
2x	20x	30.00	1.00	1200.00 m ²
2x	20x	30.00	1.00	1200.00 m ²
2x	20x	30.00	1.00	1200.00 m ²
2x	20x	30.00	1.00	1200.00 m ²
2x	20x	30.00	1.00	1200.00 m ²
2x	20x	30.00	1.00	1200.00 m ²
2x	20x	30.00	1.00	1200.00 m ²

Continuation

146508850

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15/14) planting of trees and their maintenance p-20					
312 nos @ 800.30/each					24969420
16/16) p/v Pond marking with Not Applied Thermo - p-18					
1252.00 m ² @ 735.40/m ²					92072120
17/17) p/v and framing logs of maintenance Project p-20					
02 m ² @ 9395.31/each					1879120
18/18) p/v B/w masonry in plaster wall Page-20					
31.68 m ² @ 5548.80/m ²					17578620

19/19) plastering with CM (1:4) on substrate p-20					
221.76 m ² @ 181.65/m ²					4028320
20/20) painting two coats on new concrete surface vide m/s Page-21					
644.16 m ² @ 95.64/m ²					6160720
					1611776720
Add @ 12% L & ST → ⊕					193413220
Add @ 1% L. cess → ⊕					16117820
					1821307720
Less 0.11% below → ⊖					2003420
					1819304320

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F	181	930 43 20
Less P1 Payment	70		168	15	13720
					1
					1377906 20
<u>Chano</u> 24/05/2021 SE			<u>Chano</u> 24/05/2021 AE		<u>Chano</u> 24/05/2021 AE

certified that the work has been completed.

Memorandum Payment Rs 1377906 20

5% S.D. — 68895 20

1% I.T. — 13779 20

1% CGST — 13779 20

1% SGST — 13779 20

1% L.Cess — 13779 20

Royalty — 1,01,027 20

S.Fee — 57 20

Total deduction — 225,095 20

By cheque — 11,52,811 20

Total — 13,77,906 20

Passed for Rs Thirteen (13) lakhs seven thousand nine hundred and six (1377906) only

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल

नांदेड

04/05/21