(iv) MR-3054 योजना अंतर्गत - लौकही महादेव मठ से छातापुर

संवेदक - श्री सरोज कुमार यादव

Schedule XLV-Form No. 134

______________________ DIVISION

______________________ SUB-DIVISION

MEASUREMENT BOOK

प्रमाणित किया जाता है की इस मापी पुस्त पंजी में मशीन द्वारा मुद्रित-100 (एक सौ) पृष्ठ है जो सहायक अभियन्ता, ग्रामीण कार्य विभाग, कार्य अवर प्रमण्डल, लौकही को निर्गत है।

3/3/21

Executive Engineer
Rural Works Department
Works Division Phulparas

03/03/2021

Sch. XLV - Form No. 134

________________ DIVISION

________________ SUB-DIVISION

Measurement Book

No. 266

2020-21

3/3/21

Name of Officer Executive Engineer
Rural Works Department
Works Division Phulparas

Date of first entry 03/03/2021

Date of last entry ________________

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					
			Work on road		
			Laukahi Maha		
			dev Math to		
			Chhatpuri		
			under MR(3054)		
Name of Agency					
Saroj Kumar Yadav					
Agreement No. ~~29 MBD/2020-21~~					
		29 MBD/2020-21			
Date of Commencement:- 19.12.2020					
Date of Measurement:- 02.12.2021					
Item No. 01					
	Clearing & grubbing				
	road land				
	2 No. × 67 No. × 30 m × 1.00 m =				4020.00 M^2
	2 No. × 1 No. × 20 m × 1.00 M =				40.00 M^2
					4060.00 M^2
			Say		0.406 H
Item No. 02					
	Const. of earthen				
	shoulders				
L.H.S.	35 No. × 30 m × $\left(\frac{1.00+0.80}{2}\right)$ × 0.30				
					= 283.50 M^3

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Rs 31	08	181=00
Add	12%	GST	Rs	3 72	982=00
Add	1%	L.C.	Rs	31	082=00
			Rs 35	12 2	45=00
Deduct 0.99% as per Contract			Rs	34 7	71=00
			Rs 34	77	474=00
14.12.2021			17/12/2021		
Allotment 34.77474 vide Let No. 25 Date 12.3.22			16/3/22 EE		

1st on A/C Bill

Memo of Payment					3477474=
SD@8%			278	198	=00
IT@1% (3077411×1%)			30	775	=00
L.Cen@1%			30	775	=00
SGST@1%			30	775	=00
CGST@1%			30	775	=00
Royalty			76	211	=00
S.Fee			30	696	=00
Total deduction			5,08,	205	=00
Net payment			29,69	269	=00
Bill value			3477474		

Passed for ₹3477474=00 (Thirty Four lakh Seventy Seven Thousand Four Hundred Seventy Four) only.

28/3/22

Executive Engineer
Rural Works Department
Works Division Phulparas

Continuation

28/03/2022

28/03/22