

(iv) M/R-3054 योजना अंतर्गत - लोकही महादेव मठ से ~~अनुमति~~

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Schedule XLV-Form No. 134

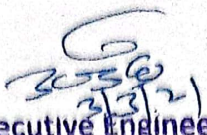
स्वयंसेवक - श्री अरवि कुमार (आर)

_____ DIVISION

_____ SUB-DIVISION

MEASUREMENT BOOK

प्रमाणित किया जाता है की इस मापी पुस्तक में
मशीन द्वारा क्षेत्र-100 (एक सै) घुल है जो
सहस्रक अभिगता, ग्रामीण कार्य विभाग, कार्य
अथ प्रमजल, लौकही को निर्गत है।


Executive Engineer
Rural Works Department
Works Division Phulparas

Rano
03/03/2021

Sch. XLV - Form No. 134

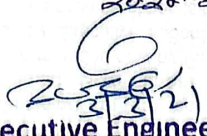
DIVISION

SUB-DIVISION

Measurement Book

No. 266

2020-21


Name of Officer Executive Engineer

Rural Works Department

Works Division Phulparas

Date of first entry Rano
03/03/2021

Date of last entry _____

Let on A/C Bill

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	
				der 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	
				$2H_1 \times 6H_2 \times 20m \times 1.00m = M^3$	4020.00
				$2H_1 \times 1H_2 \times 20m \times 1.00m = M^3$	40.00
					4060.00
				Say 0.406 H	
Item No. 02					
				Const. of earthen	
				shoulders	
L.H.S.				$35H_1 \times 30m \times (1.00 + 0.80) \times 0.30$	
				$\frac{2}{2}$	
					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	181 200 ✓
Add 12% GST			Rs 372		982 200 ✓
Add 1% L.C.			Rs 31	08	200 ✓
			Rs 35	12	245 00 ✓
Debit 0.25% on per contract			Rs 34	77	1 200 ✓
			Rs 34	77	474 00 ✓
14.12.2021 5-6-22 2030 1613122 EB					
Amount 34,774.74 Vide Let No. 25 Date 12.3.22					

1st on A/C Bill					
Memo of Payment					34774.74
SD@8%			278	198	00
IT@1%			30	775	00
(30774.11 x 1%)					
L.C.@1%			30	775	00
SUST@1%			30	775	00
CWT@1%			30	775	00
Royalty			76	211	00
S.Fee			30	696	00
Total Deduction			5,08,920	50	00
Net Payment			29,69,269	00	
Balance			34774.74		
Passed for 34774.74 (Thirty Four lakh seventy seven thousand four hundred seventy four) only.					

Be 28/03/2022

Continuation

Executive Engineer
Rural Works Department
Works Division Phulparas

Pre 28/03/22