Package No. MR-N/22-23 TVG/07

Schedule XLV-Form No. 134

(3) PMGSY Road Nirmali goth to Bela Tola Via Dhanuk Tola.

________________ DIVISION

Dibra. ________________ SUB-DIVISION

M.B. NO – 995

MEASUREMENT BOOK

Sanjay Kumar

Name fo 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.	
	Record Entry				
N/work: PMGSY Road Nirmali goath to Bela Tola via Dhaumi Tola under MR-3054/22-23					
Agency- Sanjay Kumar					
Ref to Ag No- 13 M.B.D/MR-3054/22-23					
Date of start - 22.08.2022					
D/Completion as per Ag 21.05.2023					
D/entry - 03.03.2023					
1/1 clearing, grubbing road land - all complete					
	2x	2x	1000m x 2	=	0.80 Hec
2/10 P/L c/c pavement M-30					
	40x	30m x	3.75m x	0.160m =	720m³

Sd/-
3/3/23
JE Patna

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Ist or A/c Bill				
	Abstract of cost				
vide TMB page (1)					
D/entry - 03.03.2023					
7) clearing grassy roadside of vide TMB page (1)					
0.80 Hect @ Rs 59726.13/Hect = Rs.					47781
7/10. P/L CC pavement M-30 of vide TMB page (1)					
720 m³ @ Rs. 8613.18/m³ = Rs					6201490=
			Total	Rs.	6249271=
Add G.S.T + L/cess @ 13%				Rs	812405=
			S. Fee	Rs	66689=
		Total		Rs	7128365=
Less below 0.19 % = (-) Rs					13544=
		Total		Rs.	7114821=
				Prepared 3/3/2023	
				AE Pefra	
CSP 14.3.23					
Materials statement					
(1) slabs =	648 m³		930.50		
(2) sand =	324 m³		419.00		
(3) cement =	252 MT				
		[signature]			

Allotment :- 7098265=
~~Vide~~ letter No:- 32 Dt 3.03.2023

1st on A/c Bill

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

(A) Total value of work done - 7114821-
(B) Total Allotment ---- 7098265=
(C) Total pre. payment - —

A-C 7114821
Limit As per Allotment - 7098265-

Memo of payment

5% SD — 354913=
1% I.Tax — 70983=
1% CGST — 70983:
1% SGST — 70983·
1% L.Cess — 70983:
Royalty — 145800:
S. Fee — 88420:

Total Ded: 873065=
by CFMS pay. - 6225200:
Total — 7098265=

passed for Rs. 7098265= Seventy Lac Ninty Eight thousand Two hundred Sixty five only.
Net CFMS pay. Amt. 6225200 Sixty Two lac Twenty five thousand Two hundred only.

15.3.23

15.3.23

SR. D.A.O.
RWD WORKS DIVISION
TRIVENIGANJ

Executive Engineer
RWD (W) Divn. Triveniganj

15.3.23

Continuation

Sr. 5

Allotment - 2851995=
Ltr 49 dt 23.3.2023
Ltr. 16 dt 24.3.2023

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd	on A/c Bill			
Progressive value: —					9274416
Prev Payment —					7098265
Memo of Payment —					2176151.
	5%	SD →			108808=
	1%	I.Tax →			21762=00
	1%	CGST →			21762=
	1%	SGST →			21762=
	1%	L.Cess →			21762=
		Royalty →			71156=
		S.fee —			32420=
			deduction		299432=
			CFMS —		1876719=00
			Total		2176151=00

Passed for Rs. 2176151=00 (Twenty one Lakh Seventy six thousand one hundred fifty one) only By Net CFMS Pay 1876719=00 Eighteen lakh Seventy Six thousand Seven hundred Nineteen only

24.3.23

24.3.23

Executive Engineer
Rural Works Department
Works Division, Triveniganj

Senior Divisional Accounts Officer
Rural Works Department
Works Division, Triveniganj

24.3.2023