

मानक (SC) लोक से लक्ष्मिया पीपरौन अन्त

Schedule XLV- Form NO.-134.

BIHAR P. W. D.

पुलपरा

DIVISION

लोक

SUB-DIVISION

M. B. No - 251

MEASUREMENT BOOK

20-21

संवेद्य-21 वकील राय

प्रमाणित किया जाता है की इस मापी
पुस्तक पेजी में मशीन द्वारा मुद्रित 100
रुक सौ पृष्ठ है जो सहायक अभियन्ता
कार्ग अवर प्रमण्डल, लौकही को निर्गत
है

22/01/21
Executive Engineer,
Rural Works Department
Works Division Phulparas
22/01/2021 22.1.21

Schedule XLV- Form No.- 134.

फुलपरास DIVISION
लौकही SUB-DIVISION

MEASUREMENT BOOK

M.B.No - 251
No. 2020-21

Name of officer 22/01/21
Executive Engineer

Rural Works Department
Works Division Phulparas

Date of first entry 22/01/21 22.1.21

Date of last entry

मामुला 15 रुक सौ पृष्ठ है जो सहायक अभियन्ता कार्ग अवर प्रमण्डल, लौकही को निर्गत है

4th on A/c Bill.

42

Sch XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Owner - Const. of road					
Kalluahi to Padaniga					
Piperaun under m m l s y					
Name of Agency - W. K. R. J.					
Agreement No - 2556D 2020-2021					
Date of Commencement - 23-11-2020					
Date of Entry -					
Date of Completion - 21-03-2022					
Measurement Nil -					
By 24/5/2023					
SE					

Abstract of 4th A/c Bill.	
Date -	
Item no - 1	
Removal and fixing working B.M.	
reference pillar	8 Nos
Abstract of 2nd A/c Bill - Page 17	
8 Nos @ RS 2516.87 / Nos	
RS = 20135.00	
Item No - 02	
clearly & grubbing good land.	
manual means.	
Abstract of 1st A/c Bill - Page 17	
0.3421 @ RS 52970.33 / H	
RS = 20135.00	
18169.00	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No-22.					
providing & fixing typical					
MM/ty information sign					
Bored logs as per MORD					
Seperation.					S.N.O.S.
Abstract at 1st A/c Bill page-22					
S.N.O.S. @ Rs 11021.98 / NOS					
					Rs = 55109.00
					Rs = 78
					7980238.00
Add 12% G.S.T					Rs = 957629.00
Add 1% Lc					Rs = 99802.00
Add 1% S fee					Rs = 105777.00

					Rs = 9123446.00
Deduct 6.66% As per Contract					Rs = 607622.00
					Rs = 8515824.00
Deduct previous payment					Rs = 7132005.00
Net pay Amount					Rs = 1383819.00
					1383819.00

24/5/2023
24/5/23

closed

21.7.23

E-8.

Continuation