

N/SecScheme1- To 10 Bhogpur Karay Path se Sukhiya.
 ← P15g - M/R - N/22-23/Masaurhi/05 -
Schedule XLV Form No. 134.

New Maintenance Police

Fig No:- 16/MBD/2022-23

N/cont1 - Pathiputra Infrastructure Leas:- 0.05 y. Below

PV+LTD

SUB-DIVISION

मैट्रो ग्रहण - माला

Measurement Book

1282

No. and date of agreement

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>1st & final Bill</u>				
N/w:- Const. of Road from					
TOLO Bhojpur Karay Path					
Se Sukthya					
Agency:- Patliputra Infra Const.					
Pvt. Ltd.					
At- Patna					
Agt. No:- 16/MSD/2022-23					
Date of Agt.:-					
Date of Completion:-					
<u>Measurement</u>					
<u>Entry</u>					
① Clear & Grub Road bnd					
— do — ea					
02 x 3200.0 x 1.0 = 6400.0					
					= 0.64 ha.

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Sch. XLV-Form No. 134

B/P 2 13488917-2

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(i) Edge of C.C. Portion					
Qty. vide T.M.B.p-12					
= 60.0 m ²					
@ R 807 = 82 per m ²					
					R 48,469.00
(22) P. & F. LOGO Board					
do — E/F					
Qty. vide T.M.B.p-15					
= 02 Nos.					
@ R 9919 = 68 Each					
					R 19,839.00
TOTAL = R 1,35,57,225.00					
Add 1% labour Cont = R 1,35,572.00					
Add 12% G.O.T = R 16,26,867.00					
Add Seigniorage fee = R 1,70,438.00					
GRAND TOTAL = R 1,54,90,122.00					
c) less 0.05% A.P. & A.P. = R 7745.00					
NET TOTAL = R 1,54,82,377.00					

B.P. 2 13488917-2
 04/09/2022
 15524772-25
 Continuation
 04/09/2022
 04/09/2022

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>Memo of Payment</u>				<u>1st</u>
	<u>ETP - 15482377 = 00</u>				
<u>1/5/D</u>		<u>5ft</u>		<u>2</u>	<u>774119 = 00</u>
<u>Tree plantation</u>				<u>2</u>	<u>79354 = 00</u>
<u>I/P</u>		<u>24</u>		<u>2</u>	<u>309648 = 00</u>
<u>4c</u>		<u>1-1</u>		<u>2</u>	<u>154824200</u>
<u>S.G.S-T</u>		<u>1-1</u>		<u>2</u>	<u>154824 = 00</u>
<u>C.G.S-T</u>		<u>1-1</u>		<u>2</u>	<u>154824 = 00</u>
<u>Royalty</u>				<u>2</u>	<u>79114 = 00</u>
<u>Roy (S/P)</u>				<u>2</u>	<u>163104 = 00</u>
<u>Roy (M/D)</u>				<u>2</u>	<u>373391200</u>
				<u>Total</u>	<u>2243202 = 00</u>
				<u>By cheque</u>	<u>1323917500</u>
				<u>Total</u>	<u>15482377 = 00</u>
<u>Passed for Rs (15482377 = 00)</u>					
<u>one crore fifty four Lac eighty</u>					
<u>two thousand three hundred seventy</u>					
<u>seven) only</u>					
				<u>12/07/27</u>	
				<u>Executive Engineer</u>	
				<u>R.W.D. Works Div. Masaurhi</u>	
	<u>12/4/23</u>			<u>Ref No. 202504/3028604</u>	
<u>David</u>	<u>13/4/23</u>			<u>Dt. - 13/4/23</u>	