

Mu - Masurh Nigdiuk road to
Chhotki, Masurh (KCR)

rm No. 134.

Area - 0.051.

Masurh, DIVISION

AE = MR. P. KESH KUMAR

SUB-DIVISION

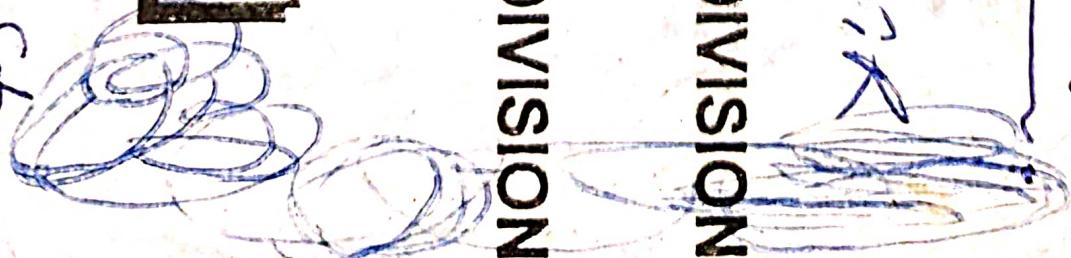
Block - MASURH.

2022-23

Amr-16/MSD

Measurement Book

14501 - 1281



Agency: Patliputra Engineers const.
Pvt. Ltd.

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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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					<u>1⁴ on A/c Bill</u>
N/W.—					Count of Road from Patali Masaurhi Narkati Road - Chhotki Masaurhiya, (B.R. 260-238)
Agency:					Patliputra Infra Constr. Pvt. Ltd.
Agt. No.:					16/NIBD/2022-23
Date of Work Order:					01/10/2022.
Date of Completion:					05/10/2022.
Measurement					Entry
01. Clear. & Grub. Road Land					
	— 00 —	— 00 —			
02 x 5100 x 1.0 = 10,200					
					= 1.02 ha

Continuation

Sch. XLV—Form No. 134

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B/F Z 1608568520

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) P.O.F. LOGO Board					
	do	—	E/I		
Qty. via T.N.B.P-19					
= 02 Nos					
@ Rs 9919 = 6839 Each					
					Rs. 19839 = 00
TOTAL = Rs 1,61,05,524 = 00					
Add 1% L.C. = Rs 1,61,053 = 00					
Add 12% G.S.T. = Rs 19,32,663 = 00					
Add Seigniorage Fee = Rs 1,16,156 = 00					
GRAND TOTAL = Rs 1,83,45,398 = 00					
(-) less 0.05% Reber Amt = Rs 9173 = 00					
NET TOTAL = Rs 1,83,36,225 = 00					
07/03/2023	10/03/2023	July	07/03/23		
JCI RWB	7/3/23	07/03/23			
Ministry	07/03/23				
SR	33				
Received After Netting					
Received Before	90932674				
	SK				

Continuation

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

<u>Material Consumption upto date</u>					
Earth	—	2142 m ³			
S/metal	—	2553.63 m ³			
Sand	—	403.58 m ³			
Moorum	—	19.28 m ³			
Cement	—	144.38 MT			
Emulsion SS-I	—	5645.93 kg			
Emulsion RS-I	—	5454.75 kg			
Bitumen 590	—	59,666.86 kg			

~~8/3/23~~ ~~10/3/23~~ ~~10/3/23~~ ~~10/3/23~~ ~~10/3/23~~ ~~10/3/23~~
~~Agro~~ ~~Agro~~ ~~Agro~~ ~~Agro~~ ~~Agro~~ ~~Agro~~
~~16/MBD/2022-23~~ ~~16/MBD/2022-23~~ ~~16/MBD/2022-23~~ ~~16/MBD/2022-23~~ ~~16/MBD/2022-23~~ ~~16/MBD/2022-23~~
~~July~~ ~~July~~ ~~July~~ ~~July~~ ~~July~~ ~~July~~

<u>Memo of Payment</u>					
<u>16/MBD/2022-23</u>					<u>Exp - ₹ 18336225=00</u>
S/D	—	5/-	—	₹	916811=00
(Planting Tree S/D)	—	—	—	₹	235324=00
I/T	—	2/-	—	₹	366725=00
YC	—	1/-	—	₹	183362=00
S.G.S.T	—	1/-	—	₹	183362=00
C.G.S.T	—	1/-	—	₹	183362=00
Tax	—	—	—	₹	109555=00
S/F	—	—	—	₹	167899=00
Tax (MD)	—	—	—	₹	383048=00
			Total - ₹		2722448=00
					<u>16/MBD/2022-23</u>
					<u>15613777=00</u>
			Total - ₹		18336225=00

Passed for P.S Continuation 18336225=00

one crore eighty three lac thirty six thousand two hundred twenty five rupees

10/3/23

10/3/23 10/3/23 10/3/23 10/3/23 10/3/23 10/3/23
Executive Engineer
R.W.D. Works Div. Masaurni