

W/le - Masanishi Nagai Road to
Chhotki Masanishikar

Im No. 134.

less: - 0.05%.

Masanishi, DIVISION

FE - MR. AKASH KUMAR

SUB-DIVISION

BLOCK - MASANISHI.

Measurement Book

Agm - 16/MBD/2022-23

MBD - 1281

Agency: Patliputra Infra 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>1st on A/c Bill</u>					
N/W:- <u>Cont. of Road from F. Road</u>					
<u>Masaurhi Nandani Road</u>					
<u>- Chhoti Masaurhi</u>					
<u>(B.D. 262-238)</u>					
Agency:- <u>Patliputra Infra Const. Pvt. Ltd.</u>					
Agt. No:- <u>16/NBD/2022-23</u>					
Date of Work Order :- <u>01/10/2022.</u>					
Date of Completion :-					
Measurement					
Entry					
① Clear A Grub. Road Land					
— o/o — E/R					
$02 \times 5100 \times 1.0 = 10,200$					
					$= 1.02 \text{ ha}$

Continuation

Sch. XLV—Form No. 134

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B/F 2 1608568520

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) P.F. Logo Board					
— do — E/I					
Qty. vide TMBP-19					
= 02 Nos					
@ Rs 99.19 = 68 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% As per Agt = Rs 9173 = 00					
NET TOTAL = Rs 1,83,36,225 = 00					
<i>B. B. B.</i> 07/03/2023 JEIRWD M. S. G. S. H. <i>any</i> 7/3/23 BE <i>Ld.</i> 07/3/23					
Received Attestd By: <i>[Signature]</i> 33 20832674 = 00					

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material Consumption upto date</u>					
Earth —		2142 m ³			
S/metal —		2553.65 m ³			
Sand —		403.58 m ³			
Moorum —		19.28 m ³			
Cement —		144.38 MT			
Emulsion SS-1		5645.93 kg			
Emulsion RSI —		5454.75 kg			
Bitumen 590 —		59,666.86 kg			
8/10/23 07/03/2023 56 masaurini July 7/3/23 BE					
<u>Agro 16/MB/2022-23 Memo of Payment</u>					
Exp — ₹					18336225=00
S/D —	Sf.		₹	916811=00	
(Planting tree S/D)			₹	235324=00	
I/f —	24.		₹	366725=00	
4c —	1-1.		₹	18336220	
S-G-S-T —	1-1.		₹	183362200	
C-G-S-T —	1-1.		₹	183362200	
Royalty			₹	102555=00	
S/f			₹	167899=00	
Royalty (MD)			₹	383048=00	
Total — ₹					2722448=00
1 cheque — ₹					15613777=00
Total — ₹					18336225=00

Passed for P3 Continuation (18336225=00)

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

10/3/23

10/03/23

Executive Engineer

R.W.D. Works Div. Masaurini