

Karnauti Hrisheekar Ray Rupmanayan Kali

Asthar <sup>tal</sup>

**Schedule XI-V-Form No. 134**

M.M.G.S.Y

MAHAR

**DIVISION**

Sharma

**SUB-DIVISION**

**MEASUREMENT BOOK**

+729

Memo of Payment  
 Total Bill 870645/-  
 Less: Handbill 500000/-  
 Current Bill 9 370645/-  
 Sch. XLV Form No. 134

| Particulars | Details of actual measurement |    |    |        | Contents of area |
|-------------|-------------------------------|----|----|--------|------------------|
|             | No.                           | L. | B. | D.     |                  |
| 1. SD       | 87                            | —  | —  | 29652  | ✓                |
| 2. GST      | 2%                            | —  | —  | 7414   | ✓                |
| 3. IT       | 0.75%                         | —  | —  | 2780   | ✓                |
| 4. L. cost  | 17%                           | —  | —  | 3706   | 59803            |
| 5. Royalty  | —                             | —  | —  | 9711   | ✓                |
| 6. Stce     | —                             | —  | —  | 6540   | ✓                |
| 7. CFMS     | —                             | —  | —  | 310842 | ✓                |
|             |                               |    |    | Total  | 370645/-         |

Payable for Rs 3,70,645/- (Three lakh seventy thousand six hundred forty five only)

Executive Engineer  
 R.W.D., W. Div., Mannar  
 23/5/23

3rd on A/C

— x — x —

Name of work: → Karmanti Hasi -  
 Shankar Ray to Rupnarayan Kali-  
 Hani Tak.

N/A! → Atay Kumar, Basantpur,  
 Tandola.

A/Nol - 10/MMSJ/20-21.

Date of Agreement: - 11/05/2020.

Date of completion: - 10/11/2020.

Date of Entry: - 10/05/2023.

(1M) Excavation for roadwork in

soil using manual means -

— do — do —

Continuation

Sch. XLV—Form No. 134

| Particulars                   | Details of actual measurement |    |                      |    | Contents of area |
|-------------------------------|-------------------------------|----|----------------------|----|------------------|
|                               | No.                           | L. | B.                   | D. |                  |
| P. No — 11,                   |                               |    |                      |    |                  |
|                               |                               |    | 29.58m <sup>2</sup>  |    |                  |
| Total =                       |                               |    | 22.26m <sup>2</sup>  |    |                  |
| @ Rs 3632.40/m <sup>2</sup>   |                               |    |                      |    | Rs-807337=       |
| (07/9) Construction of Urinal |                               |    |                      |    |                  |
| P.C.C — do — do               |                               |    |                      |    |                  |
| N.T.M.B, P. No: 12.           |                               |    |                      |    |                  |
|                               |                               |    | 472.41m <sup>2</sup> |    |                  |
| @ Rs 7045.36/m <sup>2</sup>   |                               |    |                      |    | Rs-3328298=      |
| (08/19) providing and fixing  |                               |    |                      |    |                  |
| of Mosaic sign board          |                               |    |                      |    |                  |
| — do — do                     |                               |    |                      |    |                  |

|                               |  |  |  |  |            |
|-------------------------------|--|--|--|--|------------|
| V.T.M.B P. No: 03,            |  |  |  |  |            |
| 01 No                         |  |  |  |  |            |
| @ Rs 10897.35/No              |  |  |  |  | Rs-10897=  |
| Total Rs =                    |  |  |  |  | 43,93,525= |
| Add 1% labour cum A/E.        |  |  |  |  |            |
| C.S.T on const cost           |  |  |  |  |            |
| = 0.13 x 43,93,525 =          |  |  |  |  | 5,71,158=  |
| Total Rs =                    |  |  |  |  | 49,64,683= |
| Less 10% as per Reg (1-)      |  |  |  |  | 49,64,68=  |
| Payment on provision A/c (1-) |  |  |  |  | 8,70,645=  |
| Total Bill Rs =               |  |  |  |  | 35,97,570= |

17/06/2023

J C

Continued

  
 17/6/23  
 AG