

MA 353-35- अमरावती अरजामा पुरखंड में 5036
परिपत्रक से केजापुर्तुगी मुद्रावाम दूगला तब
सिद्धम निर्माता कार्य एवं पौन्य वर्षीय अत्रिप्रा
कार्य।

Schedule XV-Form No. 134

परिपत्रक नामा अर्क संख्या- 183/SBD-221-22

परिपत्रक नामा अर्क संख्या- 183/SBD-221-22

कार्यप्रारंभ अर्क संख्या- 183/SBD-221-22

कार्यप्रारंभ अर्क संख्या- 183/SBD-221-22

संवेदन्य संख्या अर्क संख्या- 183/SBD-221-22

WEASUREMENT BOOK

मापी पुरखंडी संख्या- 183/SBD-221-22

प्रमाणित किया जाता है
आपीयरत में मदि नरक सो

3rd and final bill

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Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work:- Const ⁿ of road					
from SD 30 Faradpur					
to Sajipatti musliman					
to la Toa with brick					
years maintenance under					
MMGSY (Sc)					
Agency:- Shankar kr. Jha					
Agg no:- 183/SB/MMGSY(Sc)					
2021-22					
Date of commencement:- 22.02.2022					
Time of completion:- 21.11.2022					
Actual date of completion:- 20.11.22					

Rate of agreement:- 1.79 % below

Further management

Mil

25/05/23

25/05/23

25/05/2023

HE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Perimix surface B.T					
679.80m ² @Rs. 235.37/m ² -Rs.					160005:00
(12) Const ⁿ of PCC 1:1-30 as per TB					
363.60m ³ @Rs. 7784.08/m ³ -Rs.					2830291:00
(13) Laying brick seling layer					
450m ² @Rs. 515.93/m ² -Rs.					232169:00
(14) RCC k.m stone					
1 Nos@Rs. 2486.07/each-Rs.					2486:00
(5) RCC 200 m stone					
3 Nos@Rs. 655.63 each-Rs.					1967:00
(16) P/v & fixing of wire board as per T/S.					
(1) 2 Nos@Rs. 4793.92 each-Rs.					9588:00
(2) 2 Nos@Rs. 5277.10 each-Rs.					10554:00
(3) 2 Nos@Rs. 4668.57 each-Rs.					9337:00
(17) P/v and laying hat appli- ed chloromoplastic comp ^d .					
154.80m ² @Rs. 721.85/m ² -Rs.					111758:00
(18) Planting of trees by road					
20.00@Rs. 842.62 each-Rs.					16852:00
(19) P/v and erecting calibration and place identification.					
1. Nos@Rs. 11543.00 each-Rs.					11543:00
(20) P/v & fixing of typical MMGSY board as per T/S					
3.00 Nos@Rs. 11241.41 each-Rs.					33724:00

Continuation
C.O. Total - Rs. 6061434:00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
B.F				Rs. 60,61,434:00
Add C _{ST} @ 12%				Rs. 7,27,372:00
L _{cess} @ 1%				Rs. 60,614:00
S. Fee				Rs. 61,735:00
Total				Rs. 69,11,155:00
Below 1.79% (-)				Rs. 1,23,708:00
Less previous paym ^t				Rs. 27,23,972:00
vide TMB.P-9 S200				Rs. 24,97,904:00
Net payable amt				Rs. 42,89,543:00
				Rs. 40,63,525:00

Agd
25/05/23
S.D. Sharma

Agd
25/05/2023
A.E.

Confirmed that —

① There is nothing due regarding fair bill against the contractor

② J.R. work has been completed as per specification & directed of B.R. on 20.11.22

Agd
25/05/23
S.D. Sharma

Agd
25/05/2023
A.E.