

25/11/2021

1.

Name of work - TO2 Sarayu MMSY PNH To
 Situation of work - In progress Dadas Yadav HC
 Agency by which work is executed - Shakti
 Date of measurement - 17/8/2021
 No. and date of agreement. 61513 D MMSY/SC
 (These four lines should be repeated at the commencement of the measurements relating to each work). 2020-21

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
①	Podding and fitting				
	Working bench mark				
	Working bench mark				
	1.0 K.M.				
②	Reference pillar				
	1.0 K.M.				
(2)	cleaning & grubbing				
	do - do all complete				
	2x 1000 m x 3.50 m = 7000 m				
				05 = 0.70 Ha.	

(3/7)	30x cutting				
	Excavation for roadway				
	in soil using manual				
	do - do all complete.				
For flexible road	2x 16 x 30 m x 0.525 x 0.100 = 50.40 m ³				
	2x 20 m x 0.525 x 0.100 = 2.10 m ³				
Rigid road.					
	2x 16 x 30 m x 0.375 x 0.100 = 36.00				
	2x 20 m x 0.375 x 0.100 = 1.50				
					90.0 m ³
(4/10)	Granular sub base				
	by providing well graded				
	material do - do all complete.				
	2x 16 x 30 m x 0.525 x 0.100 = 50.40				
	2x 20 m x 0.525 x 0.100 = 2.10				
	16 x 30 x 4.050 x 0.100 = 194.40				
	1x 20 m x 2.050 x 0.100 = 8.10				
					255.00
					255.00
					270.25
					270.25 m ³

Continuation

For profile correction 10%
 10% of 270.25 = 27.025

~~270.25~~

270.25 m³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(35/36) Bracing & laying of RCC Pipe NPS do do c/ vide TMB P No. 25 Qty = 7.5 m @ 3482.00/m — RS 26116.00					
(36/37) Painting two coats on new concrete surfaces do do c/ vide TMB P No. 26 Qty = 121.68 m ² @ 97.19/m ² — RS 11826.00					
Total					RS 5736660.00
Add 1.0% cess (+) RS 57366.00					
Add 12% GST (+) RS 688399.00					
Add S.F. amount (+) RS 40000.00					
					RS 6522425.00
Below 0.31% as per agreement (-) RS 20220.00					
					(-) RS 15001.00
					RS 6502205.00
					RS 6507424.00
Deduct Previous Paid Bill (-) RS 5054827.00					
RS = 14,47,378.00 RS 1452597.00					
					14/08/2023
					AE

मात्र आवेदन - 1452597 -
LTNO - 4114 dt 25.8.23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total RD - 6522425 -					
Less 0.31% Balance					
As Per Agreement - 20220 -					
				6502205 -	
Less Provision					
Payment - 5054827 -					
				1447378 -	

Memo of Payment					
B.Y. S.D.	11	57	90	27	
1% I.T.	14	47	42		
1% C.D.	14	47	42		
1% C.U.S.T.	14	47	42		
1% S.U.S.T.	14	47	42		
G.T.	14	47	38		
S.F.	34	6	51		
	103	985			
Royalty -	5	20	50		
By cheque -	39	0	308		
	105	35	57		
				1447378 -	

Paid For RD - 1447378 -
Fourteen Lakh Forty
Seven Thousand Three
Hundred Seventy Eight
only -

EXECUTIVE ENGINEER
CIVIL WORKS DEPARTMENT
CIVIL WORKS DIVISION SIWAN-2.

28.8.23
Cheque No - 727371
Continuation

Wt No - 91 dt 29.8.23