

MR-3054 (New)

M.B.No- 615

23-24

Schedule XLV Form No. 134.

MCERO. Road se Bharpura Tak

5450 21/217

DIVISION

8792 5450 21/217

SUB-DIVISION

M.B.No- 615

Measurement Book

Bidhancharan Kumar

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Bft 2729650 = 2
(16/17) 60 x 450 mm rectangles					
208 signs - all 7/10					
Qty vide MB-614 PM-21					
4 N. @ 159139 = 671/10					F 16559 = 2
(17/19) PIV & fixing road					
stirrup - all 7/10					
Qty vide MB-614 PM-21					
20 N. @ 261 = 981/10					F 5240 = 2
(18/20) PIV & fixing boundaries					
pillars - all 7/10					
Qty vide MB-614 PM-22					
45 N. @ 771 = 341/10					F 37048 = 2
(19/21) PIV & fixing New 20 ft					
all 7/10					
Qty vide MB-614 PM-22					
352 cmph @ 0.65/10					F 222 = 2
(20/22) Planting of trees by the road side					
all 7/10					
Qty vide MB-614 PM-22					
55 N. @ 1062 = 661/10					F 58466 = 2
(21/23+24) PIV & applying the same					
plastic road marking					
all 7/10					
Qty vide MB-614 PM-21					
234.10 m @ 825 = 80/10					F 192769 = 2
					F 3039934 = 2

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F	4252	235 = 0
Add 12% GST + 1% L.S			F	5527	91 = 0
Seigniorage fee					
of previous payment			F	6115	5 = 0
Seigniorage fee of update					
Current bill			F	4402	4 = 0
			F	4849	850 = 0
Less below 12% 1%			F	5823	71 = 0
			F	4266	679 = 0
Less Principal Payment			F	2646	077 = 0
Work done as per specification & direction of			F	1820	602 = 0
<i>[Signature]</i>					
<i>[Signature]</i>					

CD
[Signature]
 5/2/2024
 RE

Gross Bill value²³ - 1820602.00
Sch. XLV-Form No. 134

Particulars	Details of Bill measurement					Contd. of area
	No.	L.	B.	D.		
Memo of Payment ₹ 1820602.00						
S.D. @ 5% — ₹ 91030.00						
I.T. @ 1% — ₹ 18206.00						
CYST @ 1% — ₹ 16235.00						
SYST @ 1% — ₹ 16235.00						
L. cess @ 1% — ₹ 16235.00						
By S.F. — ₹ 4443.00						
Royalty — ₹ 22282.00						
Planting of tree — ₹ 40912.00						
Total deduction ₹ 225578.00						
By CFMS - ₹ 1595024.00						
Total. 1820602.00						

Passed for 1820602.00 (Eighteen
Lac twenty thousand six hundred
two) only.

Kumar
18/3/24
Divisional Accounts Officer
R.W.D. Works Division, Gogri

Kumar
18/3/2024
Executive Engineer
R.W.D. Works Div.
Gogri

Gogri
18/3/24