

MR-N/25-24 Chapra.2/09

MBN:3659

Schedule XLY-Form No. 134

Shamkauriya Kailway Dhaba to Jetroi

Punb.

DIVISION

M/s J.K & Company. **SUB-DIVISION**

Measurement Book

MBN-3659

Issued

B/E Rs. 1159497=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Printing new letter and figures of any — E/I					
Rty vide TMBP. (10)					
i.no. (16) = 158 nos					
@ Rs. 0077/letter.					Rs. 122=00
(17) Planting of trees by the road side — E/I					
Rty vide TMBP. (7)					
i.no. (17) = 24 nos					
@ Rs. 1305=10/nos					Rs 31322=00
(18) P/I of hot applied thermo-plastic compound — E/I					
Rty vide TMBP. (7)					
i.no. (18) = 120.00m ²					
@ Rs. 8860=50/m ²					Rs 106380=00
(19) P/I of typical NMGSY informatory sign — E/I					
Rty vide TMBP. (7)					
i.no. (19) = 2 nos					
@ Rs 13068=48/nos					Rs 26136=00
Let 26.57-1. below					M 1323457=00
					M 551643=00
					C/o M 971814=00

Continuation

Allocation Received vide
 Letter No. - 125 dt - 29.11.24
 RS. 61776.00

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Sch. XLV-Form No. 134

B/F Rs. 971814.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Add 18 1/2 G-ST				(+) Rs	174927.00
Add 1 1/2 L. Cev				(+) Rs	3718.00
Add S. fee				(+) Rs	5717.00
				Rs	1161776.00
Less for prev. allotment				(-) Rs	1100000.00
				Rs	61776.00
Supv				clt	
12.11.24				Pr	
J.E				12/11/24	EE

material statement

Nil

Supv

12.11.24

J.E

Memo of Payment

5% SD - 3089.00

2% I.T. - 1236.00

1% L.C. - 618.00

1% C.W.T. - 618.00

1% S.W.T. - 618.00

6179.00

+ Contractor - 55597.00

Grand Total - 61776.00

Passed Rs 61,776/- (Sixty one thousand seven hundred and seventy six)

Continuation

Sixty one
 21/12/24
 D.A.O.

Rural Works Department
 Division, Chapra-2

Principal
 21/12/24
 Executive Engineer
 Rural Works Department
 Works Division, Chapra-2