

MMGSY-(SC)

पत्र संख्या :- १२१४ एडोटी टीका ११२१४ १२१४ १२१४

Schedule XLV-Form No. 134^{५०}

Executive Engineer
R.W.D. Works Division

Parbhanga-1

DIVISION

HANUMAN NAGAR SUB-DIVISION

M.O. No :- 3427

Measurement Book

पत्र संख्या :- १२१४ १२१४ १२१४

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Adjustment at road					
(1/1) Siding and working					
Qty T.M.B.P (5)			1.110		
@ Rs 11213 = 39			1.110		Rs 11213 = 00
(2/2) Construction of Retaining					
Wall					
Qty T.M.B.P (5)			5.110		
@ Rs 1934 = 75/110			5.110		Rs 9674 = 00
(3/3) clearing and grading the					
Road (cut)					
Qty T.M.B.P (5)			0.392	h.c.	
Qty m ³					
@ Rs 50148 = 62/41					Rs 19909 = 00

(4/4) Construction of entrenchment					
excavated pits					
Lead up to 100 m					
(1/1) Qty T.M.B.P (16)			416.19	m ³	
@ Rs 155 = 23/11			416.19	m ³	Rs 64605 = 00
(5/5) Construction of entrenchment					
excavation from channel bed					
(1/1) Qty T.M.B.P (16)			971.10	m ³	
@ Rs 116 = 49/11			971.10	m ³	Rs 113123 = 00
(6/6) Construction of Subgrade					
Qty T.M.B.P (8)			2750.125	m ³	
Qty " " " (14)			340.92	"	
(1/1) Qty T.M.B.P (8)			616.045	m ³	
@ Rs 156 = 97/11			616.045	m ³	Rs 96701 = 00

Continuation Rs 3,08,225 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) E/W	206	1.81	1.7		
2) Stone metal	466	6	4		
3) Stone claus	234	49	1		224.49
4) Stone clif	279	71	1		
5) Sand	404	11.4	1		
6) Local sand	9.26	1			
7) Brice	238	15	1		
8) Emulsion (SS)	2.5	19	1		
9) " (RS)	0.81	5	1		
10) Bitumen	5.6	32	1		
11/6/2020					
2.4					

Comp	52	1	1		
Signature					
1) E/W	206	1.81	1.7		
2) Stone metal	466	6	4		
3) Stone claus	234	49	1		224.49
4) Stone clif	279	71	1		
5) Sand	404	11.4	1		
6) Local sand	9.26	1			
7) Brice	238	15	1		
8) Emulsion (SS)	2.5	19	1		
9) " (RS)	0.81	5	1		
10) Bitumen	5.6	32	1		
11/6/2020					
2.4					

Continuation

Rs 574032 Rs 602562 = 0
 65687 = 0
 57103 = 0
 Signature 10/11/2020
 14/6/2020
 2.4

2nd on Bill - Bill

VR. No. 03

Date. 17.7.20

Sch. ~~Rate Form No. 134~~ ²⁵ Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Value of work done.				5319935 =	
(-) Previous Payment				1716754 =	
Value of current bill				36,03181 =	
Payment upto 18th June				3123577 =	
S.D. 57.				156179 = 00	
P.S.D. 31.				93707 = 00	
J-T 17.				31236.00	
G.S.T 27.				62472.00	
L.C 17.				31236.00	
Royalty				225293.00	
S. Fee.				57103.00	
CPMS forms				24663512	
Bill value.				31,23,5772	

passed for Rs. Thirty 3123577 =
(Rs. Thirty one lakh Twenty
Three thousand Five hundred
Seventy seven only.)

Executive Engineer
R.W.D. Works Division
Gangadharbhangar
11.7.20

CFMS Ref. No. 2020027251833 dt. 17.7.20.