

MR-N/19.20

255/8
191.B.ND.3247

Schedule XLV-Form No. 134

Taxia to Pathila — M.B.No-3247

DIVISION

Ag.No
Cont. Sri Rajesh

Sri. Ashok Kumar

SUB-DIVISION

Talabur

MEASUREMENT BOOK

14.

INDES

PAGE

प्रमाणित किया जाता है कि इस माफ़ पुस्त में मशीन
मुद्रित 100 (एक सौ) पन्ने हैं जो श्री अशोक
कुमार सहायक अभियंता था ० काण १० का ०३ मु
प्रमोद लाल जलालपुर को निगित किया गया है।

कार्यपालक अभियंता
क्षेत्रीय कार्य विभाग
कार्य एवं दल, कक्षा-३

14/03/20

INDES

PAGE

3rd & Final bill

25

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- Repair & maintenance work of Road from Tarwan to Patila package No- MR- N/19-20/chaprs-2/17 under New maintenance policy 2018 (MR-3054) at block Jalalpur.					
Ass. No					
N/Agency	Sri Rajeshwar Singh				
Date of start	06.03.2020				
Date of completion	05.03.2021				
Date of measurement	04.03.2021				

Items of works.

- ① Construction of Subgrade & Earthen shoulder (up to date measurement) (Earthwork Calculation)

Sl. No	chamaze (m)	C/S Area (m ²)	Mean C/S Area (m ²)	Dist (m)	volume (m ³)
1	0.00	0.090	0.045	0	0.00
2	50	0.453	0.272	50	13.600
3	100	0.649	0.551	50	27.550
4	150	0.441	0.545	50	27.25
5	200	0.728	0.585	50	29.25
6	250	1.074	0.901	50	45.05
7	300	0.809	0.942	50	47.10
8	350	0.675	0.742	50	37.10

Continuation

Qty 40 = 226.90 m³

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
s/no chainage		c/s Area	Mean c/s Area	Dist	Volume
	(m)	(m ²)	(m ²)	(m)	(m ³)
			Qty	B/F	226.90 m ³
9	400	0.534	0.605	50	30.25 m ³
10	450	0.488	0.511	50	25.55 m ³
11	500	0.835	0.662	50	33.10 m ³
12	550	0.534	0.685	50	34.25 m ³
13	600	0.381	0.458	50	22.90 m ³
14	650	0.658	0.520	50	26.10 m ³
15	700	0.957	0.808	50	40.40 m ³
16	750	0.736	0.847	50	42.35 m ³
17	800	0.610	0.673	50	33.65 m ³
18	850	0.967	0.789	50	37.45 m ³
19	900	0.595	0.781	50	39.05 m ³
20	950	0.442	0.519	50	25.95 m ³
21	1000	0.887	0.665	50	33.25 m ³
22	1050	0.398	0.643	50	32.15 m ³
23	1100	0.578	0.488	50	24.40 m ³
24	1150	0.595	0.587	50	29.35 m ³
25	1200	0.665	0.630	50	31.50 m ³
26	1250	0.426	0.546	50	27.30 m ³
27	1300	0.893	0.660	50	33.10 m ³
28	1350	0.441	0.667	50	33.35 m ³
29	1400	0.728	0.585	50	29.25 m ³
30	1450	0.494	0.611	50	30.55 m ³
31	1500	0.987	0.741	50	37.05 m ³
32	1550	0.359	0.673	50	33.65 m ³

Continuation

Qty 40 = 994.60 m³

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Blk Rs 1,09,46,461 = 00
$\frac{21}{23}$					
Plastering with c.m.					
(1:4) on brick work.					
161.28 m ² vide Tmp-22					
① Rs 142 = 28/m ² B					22,947 = 00
$\frac{22}{24}$					
Painting two coats					
including primer					
coat.					
161.28 m ² vide Tmp-22					
241.92 m ² , vide Tmp-31					
403.20 m ²					
② Rs 95.263/m ² B					38,558 = 00
$\frac{23}{19}$					
Planting of trees					
by the road side					
305.00 Nos vide Tmp-31					
③ Rs 8000.30/No - B					2,44,091 = 00
Total B					1,03,52,057 = 00
Adding 17% (L.C.E.) + B					1,103,521 = 00
Adding 12% (GST) + B					12,42,247 = 00
Total B					1,16,97,825 = 00
Less Previous Payment (-) B					1,12,70,562 = 00
Net Payable Amount B					4,27,263 = 00
(Rupees Four Lakh, twenty					
seven thousand, two hundred					
& sixty three) only.					

Continuation

M.M.
04/03/21
(J.E)

Cap
10/3/21

Finally verified on dated 08.05.21.
 So, Actual date of completion is
 08.05.21.

M. S. Joshi
 (J.E)

427263/-

Memo of Payment

S.D.O 5% → 21368/-

G.T.O 1% → 4273/-

S.G.T.O 1% — 4273/-

C.H.S.T.O 1% — 4273/- 6201/-

L.C.E.O 1% — 4273/-

S.f.ee — 2068/-

Roy — 26678

By cheque — 366062/-
 427263

Payed for ₹ 427263/-

Four Lac twenty seven thousand

Two Hundred sixty three

Continuation

कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल, उपरा-2

M. S. Joshi
 9/6/21