

Name of user:- Baddana to Dajani (MR)
New MR

Schedule XLV Form No. 134.

25th 8/11/17

KAWADA

DIVISION

PAKARIBARRUA

SUB-DIVISION

Measurement Book

RANJEET KUMAR

MBNO:- 2178

2nd and final bill

ABSTRACT OF ^{Cost}

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Barrage to drain along NR Murli					
Agreement No: - RWD, Noida/01/NR-8054/1403/2000-21					
dated: 22/09/2000.					
Name of Contractor: - Rangeet Kumar, Pandeyat Bhowan, Rajkot, Noida					
Package No: - NR-N/19-20 Noida/12					
date of start: - 07/03/2000					

Date of Completion: - 06/02/2000					
①/⑤ Clearing and grubbing of road land etc.					
Qty vide TNOB ①⑤					
1.24M					
② 47488.85/119 = RS 56783.00					
③/⑤ Scarifying existing bituminous surface to a depth of 150mm					
Qty vide TNOB ③					
201.100 m ²					
④ 15.37/m ² = RS 3095.00					
Total: RS 60082.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
R/F amount R1					7448049.00
(28/28) plastering with cement mortar (1:4) on brick.					
Qty of TMAP (20)					
120.96 m ²					
@ 151.58/m ² = R1					18335.00
(28/28) painting two coats including primer etc					
Qty of TMAP (20)					
351.36 360.96 m ²					
@ 93.50/m ² = R1					32883.00
Total R8					7500166.00
Less 80.15% of R1					11250.00
per amount					11249.00
Tree (page)					14879.28
Total R8					7500166.00
(P-31) Total R8					7488916.00
898551.310581					898551.00
add 657.12% R1					898670.00
74879.00					74879.00
Add L-C 1% R1					74889.00
846135.81					8462475.00
As per Allocation					8451858.00
Already paid					7895274.00
Up to previous bill					
Total R8					557201.00
					5,56,584.00
Sum					
10/10/2020					
JE					

Continuation

84,51,858

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
amount hold for deep plantation of tree One year maintenance. @ 250/cach Qty 2201/cach 221 100250.00					
nd of final bill					
termo of Payment					
					Rs 5,56,584.00
01 By S.D.C 5/1/11					27829.00
By T.C.V					5566.00

3 By C.G.S-TCIT					Rs 5566.00
4 By S.G.S-TCIT					Rs 5566.00
5 By L.C.S-TCIT					Rs 5566.00
6 By S.F					Rs 6612.60
7 By Miscellaneous					Rs 8542.00
8 By Royalty					Rs 232342.00
					Rs 433773.
Cheque					Rs 122811.
					Rs 556584.

Passed for Rs 556584. (Five lakhs
fifty six thousand five hundred
Eighty four only)
Pay Rs 122811. (one lac twenty
two thousand Eight hundred &
Eleven only)

Executive Engineer

Continuation R.W.D. (W.D.) Navada

Paid by c/m

dt. 06/12/20

Vr. No. 06

6.12.20

2.12.20

02.12.20