

MR-N/19-20CHAPPA-2/17
T 03 to Komori.

M.B.NO-3249

Schedule XLV Form No. 134.

83 / M.B.D / 2020-21

Ag. No -
Cont: Sri. Pakeshwar Singh. DIVISION

Sri. Ashok Kumar (H.E.) SUB-DIVISION

Jalalpur

Measurement Book

M.B.NO-3249

8 Rinal Mm
1st on A/c bill 18/04/21
(J.E)

1

Name of Work-
 Situation of Work-
 Agency by which work is executed-
 Date of Measurement-
 No. and date of agreement

These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- Repair & Maintenance					
work of Road from To3					
to Kanan under MP-3054					
(New) at block Jalapur.					
N/Agency - S. Rajeshwar Singh					
Agg. NO - 03/MP/2020-21					
Date of start - 06.03.2020					
Date of completion - 05.03.2021					
Date of measurement - 18.04.21					

Items of Works.					
(1) clearing & grubbing of road haul -					
2x 20x	30.00 m	x 1.00 m	=	1200.00 m ²	
2x 20x	30.00 m	x 1.00 m	=	1200.00 m ²	
2x 20x	30.00 m	x 1.00 m	=	1200.00 m ²	
2x 20x	30.00 m	x 1.00 m	=	1200.00 m ²	
Total =				4800.00 m ²	
				=	0.48 Hect.
(2) Construction of Subgrade & earthen shoulder.					
St. NO	chainage	c/s Area (m ²)	mean c/s Area (m ²)	Dist (m)	volume (m ³)
1	0	0.090	0.045	0.00	0.00
2	50	0.447	0.269	50	13.450
3	100	0.558	0.503	50	25.150

Continuation 40 = 38.550 m

Continuation

Continuation

17

4889709-

Sch. XLV-Form No. 134

Memo of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D @ 5%	—	—	—	244485 =	
G.T @ 1%	—	—	—	48897 =	
S.GST @ 1%	—	—	—	48897 =	
CGST @ 1%	—	—	—	48897 =	58678
L.C @ 1%	—	—	—	48897 =	
S. fee				33162 =	
Roy				113547 =	
By cheque				<u>4302927 =</u>	
				4889709	
Paid for ₹ 4889709 = Forty					
Eight Lac Eighty Nine thousand					
Seven Hundred Nine only					