

प्रख्ति-शांभुगंज
योजना। - शांभुगंज ठालवा रीड ये नरीम 3054MR

Schedule XLV Form N.134.

P.W.D.

CHOURBATTIA

NB-2334

R.L.D., BANKA = 1

DIVISION

SHAMBHULGANJ

SUB DIVISION

Agr. no. - 02 MBD/2020-21

MEASUREMENT BOOK

NB No. 2334

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 and the commencement
of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
					1st finding a Fm bill).
Name of work -					Impounding of
					road from shambhu
					ganj - salwa road
					To Nasau.
Agency - Choubatia					
construction pvt					
Lmt'd					
Acc. no - 09 MBD/2020-21					

ABSTRACT.

(19) construction of

subgrade

$$2 \times 10 \times 30.0 \times 0.50 \times 0.20 = \underline{\underline{36.0}} \quad 72.0$$

$$2 \times 10 \times 30.0 \times 0.65 \times 0.20 = \underline{\underline{39.0}} \quad 78.0$$

$$2 \times 10 \times 30.0 \times 0.65 \times 0.20 = \underline{\underline{39.0}} \quad 78.0$$

$$2 \times 10 \times 30.0 \times 0.50 \times 0.20 = \underline{\underline{30.0}} \quad 60.0$$

$$2 \times 10 \times 30.0 \times 0.60 \times 0.20 = \underline{\underline{36.0}} \quad 72.0$$

$$2 \times 10 \times 30.0 \times 0.65 \times 0.20 = \underline{\underline{39.0}} \quad 78.0$$

$$1 \times 10 \times 30.0 \times 0.25 \times 0.20 = \underline{\underline{15.0}} \quad 30.0$$

$$1 \times 10 \times 30.0 \times 0.50 \times 0.10 = \underline{\underline{15.0}} \quad 30.0$$

$$\text{Limit} - 427.5 \text{ m}$$

Q.M.P.T.A

02/3/21

Pratham
02-03-2021

S.E.

KE

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
			B.F	-	44 33512 =
			54.138.12 m ²	sidetons	
Proc. 15					
	@ 02 97.19 m ²	-	8 13324 =		
					4446936 =
Add 1.1 lab - 5 ccs					1,4469 =
Add 12 Y. 0287					53 3632
02 S.F					32 429 =
Less 0.081. as per agent -					5057516 =
02 0319	Printed 02 03.2021 S.E				4046 = 0
					5053490 =

1st and fine Bill

Memo of Payment

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
IT			21.		101070/-
Le			11.		50535/-
CGST			11.		50535/-
SGST			11.		50535/-
SQ			51.		252674/-
Royalty					115753/-
SF					46459/-
Cheque					4385909/-
Total					5053470/-

P. A. S. 2021/04/29 5053470-00
 (Fifty lac fifty three thousand
 four hundred seventy nine and

Pay AS 4385909-00

~~Executive Engineer~~
 R.W.D. Works Division
 BANKA-1

Sanchu - 2104 013707

Dr 17/04/2021

Ref 210417028304
 Dt 17/04/2021