

MR-3054- Fazlaha (Nain Bigha) to Kalantra
Ag.No. 01 MBD/2021-22 -2.200 km
Shedule XLV Form No. 134.

Sherghati

DIVISION

Sherghati

SUB-DIVISION

Dharmjay Kumar Singh

Measurement Book

1354

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 measurements relating to each work.)

No. and date of agreement (These four lines should be repeated at the of the measurements relating to each work.)					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
<u>Reconnaissance measurement</u>					
Name of work - Repair and Maintenance of road from Fazlaha (Main Bigha) to Kalan					
Date of measurement - 20.21.22					
Name of Agency - Dhanchia Tur					
r Singh.					
Date of W/O -					
Date of completion -					
Date of measurement - 5/4/22					
1. Construction of GSB in road					
at Port Patch as per specification					
0.18 km - $2 \times 2.2 \times 1.02 \times 0.175 = 0.79$					
: $10 \times 7.19 \times 0.9 \times 0.175 = 11.32$					
: $4 \times 5.69 \times 0.32 \times 0.175 = 1.27$					
: $14 \times 2.29 \times 0.41 \times 0.175 = 2.30$					
: $6 \times 4.33 \times 0.71 \times 0.175 = 3.23$					
: $8 \times 5.58 \times 0.57 \times 0.175 = 4.45$					
: $8 \times 3.81 \times 0.78 \times 0.175 = 4.16$					
: $4 \times 6.92 \times 0.45 \times 0.175 = 2.18$					
: $4 \times 7.19 \times 0.83 \times 0.175 = 4.18$					
: $8 \times 2.45 \times 0.99 \times 0.175 = 3.41$					
: $6 \times 3.27 \times 0.95 \times 0.175 = 3.26$					
Continuation C.O.					

mlr 3054

Sch. XLV-Form No. 134 ¹⁶ 1st stage Bill

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
memo of payment p				12275551	=
S.D.	5%	→	P	613778	} 3 11 00 58 15 01 14 1
G.T.	1%	→	P	122756	
L. cess	1%	→	P	122756	
CGST	1%	→	P	122756	
SGST	1%	→	P	122756	
Royalty	→	P		290544	} 2
S. Fee	→	P		96222	
By cheque p				10783983	
Total p				12275551	=

Rs one crore twenty two thousand two hundred and seventy five thousand five hundred and fifty one only

Executive Engineer
R.W.D (W) Division
Sherghat

18.10.22

18/10

Payment made by bill ref.
No. 2022/10 27085003 dt. 27-10-22

Continuation