

पर्यंका नाम:- ३०५४ :- MATIANI TO GHAMHARIYA

Agency - Suraj Kr. Kushwaha,

3054/6  
New Matiani

# Measurement Book

Schedule XLV-Form No. 134

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

सार्व प्रमंडल नरकटियांज

DIVISION

प्रांगण:- गोनाडा

SUB-DIVISION

M.B.N. 1319/2020-21

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).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1st RIA Bill</u>					
<u>Name of work -</u>					
Repair of road from Motihani to Ghamaria under M.R. 3054.					
<u>Agency -</u>					
Scray Kumar					
<u>Kushwaha.</u>					
Agree No — 89/20-21					
MRN. 19-20 Narkatiyaganj					
<u>Dated 6-6-2020 —</u>					
25.6.20					
<u>Time required -</u>					
24-6-21					
<u>Agree value —</u>					
Package - 355 13933/-					
C 5-a-R.					

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
				<del>45.78623 = Rs 45,185.48/-</del>
(2)				<del>B.F = Rs 44,485.49/-</del>
Painting two coats on mud concrete surface - 15 m <sup>2</sup> q.t.p. (15) = 139.20 m <sup>2</sup>				
Say solimit = 117.00 m <sup>2</sup>				
Corr 95.45/m <sup>2</sup>				
				<del>= Rs 11,168/-</del>
Add G.S.T				<del>54357.50</del>
C 12 - m <sup>2</sup>				<del>= 54356.60</del>
Add L - G.S.T				
C 17 - m <sup>2</sup>				<del>= 45297.00</del>
T = Rs 51,185.79/-				
Less Payment				<del>51,186.63 = Rs 0.00</del>
Page (1) = (1) 43734.76/-				
T = Rs 745103.00				
V.P and 24.6.21				<del>24.6.21</del>
O/S				NG

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Consummate material</u>					
① Bricks	2400	No			
② C-Sand	—	2.00 m <sup>3</sup>			
③ Cement	—	0.90 t.			
④ E/W	—	1150-m <sup>3</sup>			
<u>Date</u>					
From	24-6-24	To	24-6-24	C/P	
OTR		AE		B/P	
				25/6/24	
<u>Amount</u>					
50/- S-D	—	37,959-00			
1/- I-T	—	7452-00			
1/2/- CST	—	7452-00	100		
1/2/- SGST	—	7452-00	50		
1/2/- Octroy	—	7452-00	50		
Royalty	—	38208-00			
S. Fee	—	30-00			
Total deduction	—	105,305-00			
By Cheque	—	639,882-00			
Total	—	745,187-00			
<u>Passed for Rs 745,187-00 (Rupees Seven hundred eighty seven rupees only)</u>					
<u>Signature</u>					

Continuation

कायपालक अधियता  
 नगर सर्व बिल, सर्व प्रभार  
 नालोडीपाल  
 26.8.24

26/8/24