

package no - MR - N/22 - 23 TR6/04.

Schedule XL V-Form No. 134

① Pipto. K. T. I. N. C. H. D. R. D. I. Y. A. P. O. T. I. P.
P. O. V. A. N. A. P. W. G. I. A. M. K. R. A.

DIVISION

SUB-DIVISION

Piitra

MBK-O-1014

MEASUREMENT BOOK

Alok Kumar Singh,

Name of work—

1

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.	
					Ist on A/C Bill

Record Entry

No / work : pista kattay chowki shobey opa
to parvane pur via Molrai u/ no 23051

Agency - Akot Lower Sapt

package no. MP-N (22-23 Tribenay) 04

Ref to Ag No. 25 MUD / ref 3054 / 22-23

D / start - 27.08.2022

D / complete - 26.08.2023 As per Ag

D / entry - 18.11.2022

1. clearing of scrubby road ea)

$$2 \times 4000 \text{ m} \times 1.50 \text{ m}$$

$$= 12000 \text{ m}^2 = 1.2 \text{ Hectare} = 1.2 \text{ Hectare}$$

2/3 pl v c-s-B grade II - Cylindrical

$$54 \times 6.0 \text{ m} \times 2.0 \text{ m} \times 0.15 \text{ m}$$

$$= 97.2 \text{ m}^3$$

$$10 \times 7.0 \text{ m} \times 3.075 \text{ m} \times 0.10 \text{ m}$$

$$= 21.52 \text{ m}^3$$

T-dy

$$118.72 \text{ m}^3$$

$$30 \times 10.0 \text{ m} \times 4.05 \text{ m} \times 0.2 \text{ m}$$

$$= 243.0 \text{ m}^3$$

T-dy

$$361.72 \text{ m}^3 = 361.72 \text{ m}^3$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.F	B.
16] 24 plus fixing Logo - vedi					
T.M.S P. (17) 2 mrs. 12922.19					25844 =
				Total Rs.	21476100
Add C.S.T + L (class 1 3%) =				Rs.	2791893
				S. Fee Rs.	214200
				Total Rs.	24482193
Less below 0.3% = (-) Rs.				Rs.	73446 =
				Total Rs.	24408747
Less previous payment vedi					
T.M.S page (18) (-) Rs.				Rs.	22708747
				Total Rs.	17000000/-
				Recd	23/3/23
					NE petro
				C.R.B	
					14.3.23
15.3.23					
15.3.23					
	MEMO OF PAYMENT				
1). S.D —				85,000/-	
1). ST —				17000/-	
1). L-CBS —				17000/-	
1). CBSST —				17000/-	
1). SGST —				17000/-	
ROY —				NIL	
S. Fee —				NIL	
				Ded:-	153000/-
				CRMS	1547000/-
					1700000/-

paid for Rs 1700000/- (Seventeen)

Less by 1. By CRMS - 1547000/- (Rs 1547000/-)

Fifteen lac forty seven thousand eight hundred

88/3/23 81/3/23

SR. O.D.O. Executive Engineer
RWD WORKS DIVISION A.P.D.P. Divn. Triveniganj
TR' ENIGANJ