

Package No. MR-11/22-23 PV 6/15

①

Schedule XLV-Form No. 134

Pariya Pradhana Mantri Sadak Se Pakhim Panipatti
Nahar Kedaya Bank to Uda Kishongang SHH Nahar Puj Tale

⑤2

DIVISION

Chhatrapur

SUB-DIVISION

1-1 BND-1011

MEASUREMENT BOOK

NK SP Infra Pvt LTD

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.	
<u>Record Entry</u>					
Name of work: Parahi pradhan Mahu.					
Sadole se poschi Rampali Mahu					
Ke Daga Bank Ke udakshakay shu					
Mahu pue talu under MP/3054					
Agency - NIKSP Subra Pvt Ltd					
Ref to Agmt - 24 SDD/MP-3054/22-23					
Solid start - 08.03.2022					
Date of Completion - 07.06.2023 as per Ag					
Date of entry - 15.03.2023					

1)	clearing & grubby road land				
	2 x 5035 m x 1.0 m	=	1.01 Hec		
2)	Construction of Subgrade				
	2 x 5035 m x 1.25 (AV) x 0.3 m	=	3776.45 m ³		
3)	plv a.s.d grade II				
	47 x 3.0 m x 2.0 m	=	282 m		
	78 x 2.0 m x 1.5 m	=	234 m		
	59 x 2.5 m x 1.5 m	=	221.45 m		
	69 x 2.0 m x 1.75 m	=	242.5 m		
	T-ly 978.75 m ² x 0.100 m	=	97.87 m ³		
4)	plv w.b.m grade II				
	over a.s.d II - 0 ly 978.75 m				
	43 x 3.0 m x 2.0 m	=	258 m		
	T-ly 1236.75 m ³				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
6/23 Plv masonry 4 in board =					2 Nos
7/24 B/w (1:3) concrete					
2x 2 x 6.0m x 0.40m x 0.60 =					5.76m ²
8/25 plastering (1:4)					
4x 6.0m x 0.60m =					14.4m ²
2x 6.0m x 0.40m =					4.8m ²
0.60m x 4.0m x 0.4m =					0.96m ²
T-ly 20.16m ² x 4 Nos =					80.64m ²
9/26 painting two coats					
4 x 4.0 x 0.6m =					9.6m ²
2 x 4.0 x 6.0m =					48m ²
4 x 0.4m x 0.6m =					0.96m ²
Total of 58.56m ² x 4 =					234.24m ²

21/03/2023
10/5

21/3/23
21

300 on A/c bill

Work done value Rs - 1458399

15

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5% BD -		72920	=	00	
2% J-Tax -		29168	=	00	
1% SAST -		14584	=	00	
1% CAST -		14584	=	00	
1% Loss -		14584	=	00	
Royalty -		00	=	00	
Sfee -		00	=	00	
Total deduction -		145840	=	00	
By CPMS R -		1312559	=	00	
Grand total -		1458399	=	00	
Deducted for Rs 1458399 in footers					
Lack petty eight thousand three					
hundred ninety nine and					

815
24.3.23
Sr. Div. Account Officer
Rural Works Department
Work Division, Triveniganj

Am. 5.27
Executive Engineer
Rural Works Department
Work Division, Triveniganj

19
24/3/24

V. 15
24.3.2023

Continuation