

3054 MR

M. R

Schedule XLV Form No. 134.

Somputa To Chappabare

DIVISION

श्रीगुण गुण

SUB-DIVISION

श्रीगुण

Measurement Book

M.B.No-

1312

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work: Repair to Road					
From San Pura to Chondab					
Under MR 3059.					
Agency - Sri Santy Kuman					
Ag. No. - 05/MR-305/MAD/2022-23					
Date = W.O. - 17/05/2023					
Date of Completion - 16/02/2024					
Recard Measurement					
(1) Clearing & grubbing of					
Road Land .. etc					
15 x 30.00 x 1.50 =					675.00
20 x 30.00 x 1.40 =					840.00
12 x 30.00 x 1.30 =					468.00
18 x 30.00 x 1.60 =					864.00
25 x 30.00 x 1.40 =					1050.00
15 x 30.00 x 1.50 =					675.00
20 x 30.00 x 1.40 =					840.00
12 x 30.00 x 1.30 =					468.00
18 x 30.00 x 1.60 =					864.00
25 x 30.00 x 1.40 =					1050.00
2 x 16 x 30.00 x 1.30 =					1248.00
2 x 22 x 30.00 x 1.45 =					1914.00

Continuation

along Attachment Vide Letter No. 85 dt 14.6.23
@R. 29635742

2nd on the R. 28th final
Sch. XLV Form No. 134
Memo of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
work done as per M.B.					12911204=
less: Previous Payment					10018747=
Current Bill Amount					2892457=
① By S.D. 95X					144623=
② By 9-T. 01X					28925=
③ By C. 8501X					28925=
④ By S. 8501X					28925=
⑤ By L. 01X					28925=
⑥ By Royalty					90739=
⑦ By S. Fee					36999=
⑧ By Plantation					146171=
				Used	534232=
⑨ By C.F.M.S.					2358225=
				S. 7. 1. 1. 1.	2892457=
Payable for R. 2892457= (Twenty eight lac ninety two thousand four hundred fifty seven only.) Pay by C.F.M.S. @ R. 2358225= (Twenty three lac fifty eight thousand two hundred twenty five only.)					
A 22.08.23 Executive Engineer R.W.D. Works Divn. M. S. Rajauli					

Continuation