

Schedule XLV-Form No. 134

(ii) Pathari Rautali PMNSY Road to **DIVISION**

Kailashpuri Border via Nafil to

Ag No - 01/MBD / MR 3054 / 2023-24 **SUB-DIVISION**

MBNG - 1055

MEASUREMENT BOOK

Vijay Kumar Singh

1.

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.	
	Record Entry				
N work: pattra Rataur Phasiy Road					
to Kailashpur border via Haled					
Tota wter MP-3054				23-24	
Agency - Vajay Kumar					
Ref to Ag No - 01 MSD/MP-3054				23-24	
Date d start . 03.04.2023					
Date d complete . 02.01.2024					
D entry - 31.08.2023					

1) clearing & grubbing P/L				
2 x 1320m x 0.01m				= 0.53 Hect
2) Const d Subgrade				
2 x 15 x 30m x 0.50m x 0.3m				
				= 135 m ³
2 x 870m x 1.1m x 0.450m				
				= 861.30m ³
				T. by 996.30m ³ = 996.30m ³
3) Const d G.S. B grade II				
23 x 5m x 2m x 0.15m				
				= 34.5 m ³
62 x 4m x 1.5m x 0.10m				
				= 37.2 m ³
				T. by 71.7m ³ = 71.39m ³

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
				516	6603770
18) 1/2" wood bales made TMS					
P(3) 75 H.C. ft				137.035	10278
19) 28 plastering made TMS P(1)					
P(4) 40.32 ft				232.56	9377
20) 24 5/8 (1:3) made P(4)					
5.76 ft				6595.88	37992
21) 30 painting made TMS P(4)					
40.32 ft				116.60	4701
				Total	6466118
Add 4% + L				19%	1228562
				S. Fee	70722
				Total	7765402

Less 5-17% below	= (-) 8	401471 =
	Total 8	7363931 =

 21.09.2023 01.09.2023 AG	CGP 21.09.23	Received 21.09.23 M. Puri
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Particulars	Material	Statement			
	S/Asg Sam	SSI	RSI	S-90	Elw
Elw					996.3 m
W.S. 71.39 m	54.82 m	36.55 m			
W.S. 108.08 m	120.77 m	25.93			
Elc 796.8 m		0.677 m			
W.S. 810.76	22.16 m			1.559 m	
Elc 4083.26			1.123 m	9.787 m	
S.D.S.C 8156	115.81				
Elc 357.88 m	322.092 m	161.046 m			
T. 71	271.58 m	197.574 m	1.123 m	10.946 m	996.3 m
		0.677 m			

Letter 110 - 129 date 27-9-2023 Rs. 7418740

1st on A/c bill

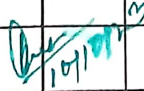
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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Total works done -					7363931.00
Previous payment -					NIL
Balance Bill value -					7363931.00
Available Allotment -					7418710.00
					Memo
Plantation (MD) -					32933.00
SD Sy.					-368197.00
Stax 1%					-73640.00
SNAT 1%					-73640.00
COST 1%					-73640.00
Leas 1%					-73640.00
Royalty					-145694.00

S fee	-	71059.00
Total deduction	-	912443.00
By CPMS	-	645148.00
Total Credit	-	7363931.00

passed for Rs 7363931.00 Seventy three lakh sixty three thousand nine hundred thirty one only.

	
Sr. Account Officer	Executive Engineer
Rural Works Department	RWD (W) Divn. Tiruvengudi
Work Division, Tiruvengudi	

Continuation

