

Agar (17/03/2015-16)

Agar Ashok Kumar

अशोक कुमार

1/1/16

Chauraga + Chauraga Uttar Pradesh Tolga. P.M. G.S.Y. (GEN.)

मम और होलोजे

Schedule XLV From No. 134.

(P.M. G.S.Y.)

SHEET KH PURA

DIVISION

CHENHARA

SUB-DIVISION

Measurement Book

1033

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.)

of the measurements relating to each					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
<u>1st. RA/C Bill:</u>					
Name of work - Const. & Maint					
ence of Road & CD Work					
Ramman Ramman from					
Chewara to Chewara Uttar					
Yadav Tola - Head MMGSY (GPN)					
Name of Agency:- Ashok Kumar					
Village - Ramnukzigha, Post:-					

Mafo, Distt. - Sheikhpura.

Agreement No-17(S.B.O)/29/5-16

Agreement value -

Const. Cost. Rs. 48,37,564.00

Maint Cost. Rs. 2,59,000.00

Total Cost Rs. 50,96,564.00

Date of Commencement - 12.02.2015

Date of Completion - 11.11.2015

Date of Measurement - 17-7-2015

Record measurement

①. Clearing and grubbing

of Road long as per spec.

$$2 \times 550.00 \times 4.00 = 4400.00 \text{ m}^2$$

$$2 \times 290.00 \times 1.00 = 580.00 \text{ m}^2$$

$$\text{or } 4980.00 \text{ m}^2$$

or 0.498 Hec.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.	Rs. 37564	54200
(33) P/v and Fixing of retro-reflectized Cautionary mandatory and Informatory sign.					
(i) 600mm equilateral triangle 4.00 N. vide TMBP (47) item (12) (i)					
@ Rs. 3652.39/2 per Nos.					
				Rs. 14610	200
(ii) 600mm x 450mm rectangular. 5.00 N. vide TMBP (47) item (12) (ii)					
@ Rs. 4307.292/2 per Nos.					
				Rs. 21540	200

(34) p/v and laying of
34 hot applied thermo
Plastic Compound.

101.00 m² vide TMBP (47) item (13)

@ Rs. 8182.00/2 per m²

Rs. 82618200

Rs. 3875229200

Deduction of 81% below
as per agreement (-)

Rs. 31389200

Rs. 3843833200

Deduct previous bill.

vide P.N. (40)

(-)

Rs. 2978338200

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Ur No. (6) dt. 12.11.17

the item

Rs. 865495200

certified that the
work has been done as
per specification and
direction of E.I. Concern.

08/11/2016

08/11/2016

C.E.P
sub
2017

T.E.

4th/1st bill

60

Sch. XLV-Form No. 13A/FRs 865495

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
CHTO. MYUSK (General)					
Memo of Payment					
8655					By 17. T.T.
51930					By 67. S.T. MD
69240					By 87. S.D.
8655					By 17. L. (ess)
25778					By Roy. 10853
88778					By Roy. (M.D.)
612459					By Cheque.
865495					Total.
Pass for Rs. 865495/- (Rupees eight hundred ninety five) only.					
Checked Drawn 9/18/17 Executive Engineer RWD (WV) Division Sheikhpura 9/18 9/18 Executive Engineer RWD Works Division Sheikhpura 9/18					

Continuation