

16/10/1955

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MNN: 2668

MMGSY

Schedule XIV-Form No. 134

DIVISION

GHAURI

SUB-DIVISION

GHAURI BAZAR

Rural Work Department Works

MEASUREMENT BOOK

Rampur Ghati nr 49 D Bazar house 10 PMGSY

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.	
Name of Roads - Road From Rampur					
Satyapura Nagarajon Bhagat road					
To PMGSY Main Saraf					
Mohra Via Barkhan road to G..					
under Sarsaiyan Block					
Agency:- Rayana Singh.					
Agreement No.- 43 SBD/MHG/S/20-21					
Agreement Rate - 10% Below ✓					
Length of road 1.5 Km CC-750 BT-750					
Agreement Value - 1,2361060 = 00.					
Date of Commencement - 09. 09. 2020 ✓					
Date of Completion - 08. 09. 2021 ✓					
Date of Cut-off - 24. 11. 2020 ✓					
Box - 1.010 H.D - 3.0 X 0.5					
① Setting out pillar					
— — — ETC					
② Benchmark. 2.0 Nos. ✓					
③ Reference pillar 6.0 Nos. ✓					
④ clearing & grubbing of road					
Land — — — ETC					
2 18 30 3.50 = 3780 =					
2 12 30 3.50 = 2520 =					
2 20 30 3.50 = 4200 =					
Continuation /					

Qty = 10500 =

Qty 1.05 fpp

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
24/ Pro.R.C.C Pipe N.P. & Pipe	(@ Rs 6033.01/m ²) - Rs:	24011=00			✓
Ø 4x 222.50 RM (wide T.H.B. B.F. - 47)	(@ Rs 3947.86/RM) - Rs:	88827=00			✓
25/ Pro. of Laying Pipe duct	(@ Rs 929.63/RM) - Rs:	37185=00			✓
Ø 4x 40 RM (wide T.H.B. B.F. - 47)	(@ Rs 231.77/m ³) - Rs:	5736=00			✓
Add Gravel & L. C. @ 13/- - Rs:	13x - 1726 = 11843.71=00				
Add S. F. C. @ 10/- - Rs:	10x - 1309.26=00				
Less 10/- Before as per A.S.S - (-)Rs:	104258.46=00				✓
Less Previous Payment - (-)Rs:	8297688=00				✓
Less " " " (-)Rs:	434228=00				✓
	Total Rs:	651345=00			
<i>Signature</i>					
<i>91-04-2023</i>					
<i>JG Argun</i>					
<i>19-09-2023</i>					
<i>AE</i>					
<i>M.K. Chhatwal</i>					

Memo of 6th on A/c Bill
Payable Cheque Letter No:- 49.DT- 13.4.23

A/101-325671=00

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Sch. XLI Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
WORK, 2010. VALUE		9395	2.61=00		
Loss Previous Pay		8231	916=00		
Payable Am't Rs.		6513	45=00		
Land ac. P.M. 1000/-		325	621=00		
8% S.D. Rs.		26.05	42m 7		
1% 16.67	Rs.	32.52	=00		
1% C.G.T	Rs.	32.52	=00		
1% S.TAX	Rs.	32.52	=00		
1% I.C.E.S.S	Rs.	32.52	=00		
Payable	Rs.	28.6559	=00		
Gross	Rs.	325.621=00			

Passed for Rs- 325671=00 Rupees

Three lac Twentyfive thousand
Six hundred Seventyone only.

21/4/23

Executive Engineer

W.D. Works Division

Divisional Accounts Officer-I

Rural Work Department

Works Division, Saharsa

28/4/23

ARSA

21/4/23