

Pilukha PWD Road se Belapatti tak  
MR

Schedule XLV-Form No. 134

\_\_\_\_\_ DIVISION

Trivenigunj \_\_\_\_\_ SUB-DIVISION

MB NO- 1025

**Measurement Book**

M/S Vinod Kumar Mishra

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)

[illegible]

| Particulars                                       | Details of actual measurement |   |   |   | Contents of BBS          |
|---------------------------------------------------|-------------------------------|---|---|---|--------------------------|
|                                                   | No                            | L | H | D |                          |
| 1.5 m dia Bell                                    |                               |   |   |   |                          |
| Abstract of code                                  |                               |   |   |   |                          |
| Name of road - P. L. N. P. S.                     |                               |   |   |   |                          |
| road to Babbar                                    |                               |   |   |   |                          |
| tax.                                              |                               |   |   |   |                          |
| Agency - M/s. United Kumar                        |                               |   |   |   |                          |
| Mishra                                            |                               |   |   |   |                          |
| Agreement no - 20/MBS/MRCSU/22-23                 |                               |   |   |   |                          |
| Date of start - 22.08.2022                        |                               |   |   |   |                          |
| St. Date of completion - 21.05.23                 |                               |   |   |   |                          |
| Actual Date of completion -                       |                               |   |   |   |                          |
| Date of entry - 20.05.23                          |                               |   |   |   |                          |
|                                                   |                               |   |   |   |                          |
| <b>Item ①</b> clearing and                        |                               |   |   |   |                          |
| 1. Grubbing - do ..                               |                               |   |   |   |                          |
| TMB p - 2                                         |                               |   |   |   |                          |
| 1.342 Hec @ Rs 59726.15/Hec                       |                               |   |   |   |                          |
|                                                   |                               |   |   |   | <del>Rs 80152.00</del>   |
| <b>Item ②</b> construction of                     |                               |   |   |   |                          |
| 2. Subgrade - -                                   |                               |   |   |   |                          |
| TMB p - 14                                        |                               |   |   |   |                          |
| 5658.30 m <sup>3</sup> @ Rs 260.66/m <sup>3</sup> |                               |   |   |   |                          |
|                                                   |                               |   |   |   | <del>Rs 1471497.00</del> |
| <b>Item ③</b> Construction of                     |                               |   |   |   |                          |
| 3. Granular Sub base                              |                               |   |   |   |                          |
| - do GSB Gr-2                                     |                               |   |   |   |                          |
| Urde TMB p - 3                                    |                               |   |   |   |                          |

Continuation

Rs 1551649.00

- c/b

Un. 89 of 21.6.2018

Amount - 204,00,000

20

Vr. 6

16.6.2018

Sch. 2 LV Form No. 121

| Particulars            | Details of actual measurement |   |   |   | Computation of area |
|------------------------|-------------------------------|---|---|---|---------------------|
|                        | No.                           | L | B | D |                     |
| In an A/C Bill         |                               |   |   |   |                     |
| Progressive Value      |                               |   |   |   | 282,47,288          |
| From Payment           |                               |   |   |   | Nil                 |
| More of Payment        |                               |   |   |   | 282,47,288          |
| 5% SD                  |                               |   |   |   |                     |
| 2% IT                  |                               |   |   |   | 1412365.0           |
| 3% SGL                 |                               |   |   |   | 564946.0            |
| 1% CGST                |                               |   |   |   | 282473.0            |
| 1% ILWS                |                               |   |   |   | 282473.0            |
| <del>Provisional</del> |                               |   |   |   | 282473.0            |
| 70% Provision          |                               |   |   |   | 157087.0            |
| Royalty                |                               |   |   |   | 696770              |
| S. Fee                 |                               |   |   |   | 370576.0            |
| deduction              |                               |   |   |   | 4049163.0           |
| CFMS                   |                               |   |   |   | 24198125            |
|                        |                               |   |   |   | 27555518.0          |
| Total                  |                               |   |   |   | 282,47,288          |

Payable for 282,47,288

Two crore Eighty Two lakhs  
Eighty seven thousand Two  
hundred Ninety eight

Senior Divisional Accounts Officer  
Rural Works Department  
Works Division, Triveniganj

Executive Engineer  
Rural Works Department  
Works Division, Triveniganj

Perment  
Accessed

Continuation

| Particulars | No. | L. | U. | Details of actual measurement                     | Contents of area |
|-------------|-----|----|----|---------------------------------------------------|------------------|
| 1. 342 Hec  |     |    |    | Date of enty - 28.06.2023                         |                  |
| Item ①      |     |    |    | clearing and grubbing                             |                  |
| 1           |     |    |    | road land - do -                                  |                  |
|             |     |    |    | urde TMB" p-17                                    |                  |
|             |     |    |    | @ Rs 59726.13 / Hec                               |                  |
|             |     |    |    | = Rs 80152.00                                     |                  |
| Item ②      |     |    |    | construction of Sub                               |                  |
| 2           |     |    |    | grade - do -                                      |                  |
|             |     |    |    | urde TMB. p-17                                    |                  |
|             |     |    |    | 5558.30 M <sup>3</sup> @ Rs 260.06/M <sup>3</sup> |                  |
|             |     |    |    | = Rs 1471447.00                                   |                  |
| Item ③      |     |    |    | construction of                                   |                  |
| 3           |     |    |    | Granular sub base                                 |                  |
|             |     |    |    | GrB Gr-2 - do -                                   |                  |

[illegible]

Sch XIV Form No. 131

| Particulars       | Details of actual measurement |   |   | Contents of area |
|-------------------|-------------------------------|---|---|------------------|
|                   | No                            | 1 | 0 |                  |
| 2nd 29/11/11      |                               |   |   |                  |
| Progressive value |                               |   |   | 502,472.88       |
| Rev. Progme       |                               |   |   | 2,82,472.88      |
| Amount of Payment |                               |   |   | 21,00,000        |
| 5% SD             |                               |   |   | 105000           |
| 2% 17             |                               |   |   | 42000            |
| 1% 651            |                               |   |   | 21000            |
| 1% 651            |                               |   |   | 21000            |
| 1% Less           |                               |   |   | 21000            |
| at 1% include     |                               |   |   | 210,000          |
| CFM               |                               |   |   | 18,90,000        |

|                      |           |                        |
|----------------------|-----------|------------------------|
| Total                | 21,00,000 |                        |
| Pass of Rs 21,00,000 |           | (Twenty-one lakh) only |

28.5.23  
 Senior Divisional Accounts Officer  
 Rural Works Department  
 Works Division, Triveniganj

28.5.23  
 Executive Engineer  
 Rural Works Department  
 Works Division, Triveniganj