

BGP. Dumka Road To Soland

Schedule XLV Form N.134.

P.W.D.

Com. Suresh Kumar Singh. DIVISION

SUB DIVISION

MB.No. 2297 Year 3-2017

MEASUREMENT BOOK

Name of work - 1
 Situation of work -
 Agency by which work is executed -
 Date of measurement.
 No. and date of agreement
 (These four lines should be repeated and the commencement
 of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
1st & Final BM					
N/W- B6P Durg Road To					
Sokani					
Under MA 3054					
Agency- Sukesh Kumar Singh.					
Agreement no. 24MBD/2022-2023					
Date of Commencement - 3-01-2023					
Date of Completion - 2-10-2022					

(1) Clearing and grubbing					
gravel land.					
do				oil comp	
2 x 500 x 30 M x 1.00 M =	30000 M ²				
2 x 300 x 30 M x 1.00 M =	18000 M ²				
2 x 400 x 30 M x 1.00 M =	24000 M ²				
2 x 500 x 30 M x 1.00 M =	30000 M ²				
2 x 300 x 30 M x 1.00 M =	18000 M ²				
2 x 200 x 30 M x 1.00 M =	12000 M ²				
2 x 400 x 30 M x 1.00 M =	24000 M ²				
2 x 300 x 30 M x 1.00 M =	18000 M ²				
2 x 200 x 30 M x 1.00 M =	12000 M ²				
2 x 200 x 30 M x 1.00 M =	12000 M ²				
2 x 100 x 20 M x 1.00 M =	4000 M ²				
					20800 M ²

(Continuation) D. 2011ec.

[illegible]

(Continuation)

Sch. XLV-Form No. 134					Contents or area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
<u>Statement of Material</u>					
E/W- 432.00 M ³					
Coarse sand- 5.91 M ³					
Metal- 51.26 M ³					
Screening- 8.90 M ³					
Binding Material- 1.05 M ³					
Brick- 384000					
sand- 207.36 M ³					
Stone chip- 457.68 M ³					
SSI- 0.250 MT					
RSI- 0.380 MT					
Bitumen- 2.651 MT					
Prakash 18-5-23 S.F.					
<u>Statement of BT/SSI/RSI</u>					
Invoice no BH 5520201887 Date- 11-3-2023 T- 11:16		BT	SSI	RSI	
		3.749 MT	—	—	
Invoice no JBB/22-23/000935 Date- 11-3-23 T- 15:48		—	0.400 MT	—	
Invoice no JBB/22-23/000935 Date 11-3-23 T- 15:48		—	—	0.400 MT	
Total.		3.749 MT	0.400 MT	0.400 MT	
Consumption		3.651 MT	0.250 MT	0.380 MT	
Balance.		0.098 MT	0.15 MT	0.02 MT	

(Continuation)

Prakash
18-5-23
S.F.

Ch.
18-5-23

1st & Final Bill - Rs. 48,24,795=00
22

Sch. XLV-Form No. 134

Sch. XLV-Form No. 154				Contents or area
Particulars	Details of actual measurement			
	No.	L.	B.	D.
<u>Memo of Payment</u>				
51. Sd -	2,41,240=00			
14. I.T -	48,248=00			
14. L.Gst -	48,248=00			
14. SGST -	48,248=00			
14. CGST -	48,248=00			
Royalty -	1,08,777=00			
S.F -	15,230=00			
<u>Total dedⁿ</u>	5,58,239=00			
E. Pay -	42,66,556=00			
G. Total -	48,24,795=00			
<u>Payable for Rs. 48,24,795=00</u>				

(Forty Eight Lakh Twenty
Four Thousand Seven
Hundred Ninety Five
Only).

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

Payable for
25.05.2023

25/5/23

(Continuation)