

Case No. MR-N/22-23 TVG/06

③ Read Name - L 027 Laxminiyan Se Kukurdhari
Schedule XLV-Form No. 134
TAK.

_____ DIVISION

Taivenigang _____ SUB-DIVISION

M.D. No- 1023

Measurement Book

M/s. Vinod Kr. Mishra.

1st A/c Bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Road Name -	L027	Laxminigra Se			
		Kukurdhari.			
Contractor -	M/S	Vinod Kumar Mishra			
Agreement No -	28/MBD/MR3054/2022-23				
Commencement date -	22.08.2022				
Completion date -	21.05.2023				
(1) clearing and grubbing do -					
do all complete job! -					
	2 x 2490		x 1.00	= 4980.00m ²	
				Say -	0.50 Hec
(2) Dismantling of existing					
structure do-do all job! -					
(a) Dismantling old pcc					0.15 m ³
(b) Dismantling existing Rec -					1.68 m ³
(c) Dismantling Cement mortar -					24.75
(3) Providing and Fixing					
Scheme and Information					
Board do-do all job! -					04 Nos

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A.C. Ball					
Progressive value					4020300/-
Per Payment					NIL
Mem. of Payment					4020300/-
	50.	SD			201015/-
	29.	9.T			80406/-
	14.	CST			40203/-
	1%	SGST			40203/-
	1%	LUR			40203/-
		Royalty			90215/-
		S. Fee			54302/-
		deduct			
					546,547/-
		CFMS			3473,753/-
		Total			4020,300/-
Sum of Rs. 4020,300/- (Forty - lakh Twenty thousand three hundred and thirty By Net CFMS Pay 34,73,753/- (Thirty - four lakh Seventy. three thousand seven hundred Fifty. three) only					
Sr. Accounts Officer Rural Works Department Work Division, Triveniganj					
Executive Engineer Rural Works Department Work Division, Triveniganj					

Ver. 21
2.3.2023

Continuation

2nd on A/C bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total work done value					9701135=
previous payment					4020300=
Balance					5680835=
Balance work done value					5680835=
Available Allotment					5705002=
Plantation (M.D.)					61005=0
5% SD					284042=0
2% J+K					113617=0
1% S.H.S.T					56809=0
1% C.A.S.T					56809=0
1% L.C.S.					56809=0
Royalty					138974=0
Spec					53702=0
Total deduction					821767=0

By CPMS - 4859068=0

Grand total - 5680835=

Payable for Rs 5680835= Fifty

Six lakh eighty thousand eight

hundred thirty five only.

815.23
51.05.23
Sr. Div. Account Officer
Rural Works Department
Work Division, Triveniganj

Executive Engineer
Rural Works Department
Works Division, Triveniganj

21/5/2023

Payment
Processed
A

Continuation