

Mohst-SC

Schedule XLV-Form No. 134

Place Name - East of road from Dubaydi Hamman -
Mansura Chit Bala.

DIVISION

SUB-DIVISION

Pibba

M.P. NO-839

MEASUREMENT BOOK

Kamaluddin Khan

Name to 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 at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/C B.L.L.					
Record entry					
N/Work. Const. of Road from Dube-					
gali Mammun Mammun to chit rdo					
V/M/454					
Agency - Kanchan Khar					
Ref. to Ag No. GS 350 / M/454 / 2020-21					
D/Start. 04.01.2021					
D/Complete. 03.01.2022 As per Ag					
D/entry. 19.05.2021					
1st Pl. for work B.M.					
BM pull -					1 No
P. pull -					2 Nos
2/2 clearing of rocky road					
2x 650m x 3.5m =					0.46 Hect
3/3 Const. of embankment					
(As per rate attached)					
CH	D	43	1443	v (H)	
0	0	0.387	0	0	
50	50	0.073	0.230	11.5	
100	50	0.028	0.051	2.525	
150	50	0.372	0.200	10.0	
200	50	0.581	0.477	23.825	
250	50	0.259	0.420	21.0	
300	50	0.041	0.150	7.5	

Continuation

5th on A/c bill

27

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total works done value —					9536736=
previous payment —					7554548=
Balance work done value —					1982188=
Available allotment —					991095=
5% SD —					49555=
3% PSD —					29733=
1% Jtax —					9911=
1% SUST —					9911=
1% COST —					9911=
1% Lces —					9911=
Royalty —					55200=
Spec —					30310=

Total deduction —	204442=
By cheque —	786653=
Grand total —	991095=
passed for Rs 991095= Nine	
lakh ninety one thousand ninety	
five only	

8/8/23
Sr. Div. Account Officer
Rural Works Department
Work Division, Triveniganj

12/4/27
Executive Engineer
Rural Works Department
Works Division, Triveniganj

12/4/27

Rch XV - Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
G.H. on A/c 344					
Abstracted cost					
Further Measurement - 1/2					
D/city - 30-04-2023					
Same items made 1/2 to 30					
made TMS page (26) - R					8369736 =
Add cost T+L (less 213) = R					1088066 =
S-free R					85614 =
total R					9543416 =
Less below 0.07% = (5) R					668 =
total R					9536736 =
Less members payment made					
TMS page 26 to 27 - (5) R					8545443

Total R 991093 =

Received

30.04.23

J.C. Patra