

शेवेलक - श्री अमरेन्द्र कुमार गांधव

MANSY (S.C) श्याम शंकर - 701 K 44/1 ban 70  
Haryana RUSTAMPAN west 701

Schedule XLV-Form No.-134

गुरुग्राम

DIVISION

कॉलॉज

SUB-DIVISION

# MEASUREMENT BOOK

M. B. No - 293

2021-22

प्रमाणित किया जाता है की इस भाषी पुस्तक  
पंजी में मशीन द्वारा मीटिंग - 100 (एक सौ)  
पृष्ठ हैं जो सहायक अभियंता प्राचीन कार्य  
विभाग, कार्य अर्वा एमएसएल लौकड़ी को  
मिलता है।

2026  
26/11/21  
Executive Engineer  
Rural Works Department  
Works Division Phulparas  
Rao  
26/11/2021

Sch. XLV-Form No. 134

फुलपरास DIVISION  
लौकड़ी SUB-DIVISION

### Measurement Book

No. 293

2021-22

Name of officer Executive Engineer  
Rural Works Department  
Works Division Phulparas  
Date of first entry Rao  
Date of last entry 26/11/2021

NUMBER (SO) शिवाजी अड्डा - टी/ कुर्याबाग टो हायिगाहा  
Rustanpur west Tol

# Lst on 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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- (cont. of road Tol Kuriban to Haribaha Rustampur West Tol under MMGSY (SC))					
Name of Agency Amarendra Kumar Yadav Agreement No:- 13 SPD/2021-22 Date of Commencement:- 13.09.2021 Date of Measurement:- 05.01.2022					
Item No. 01 Setting Out Pillars 8 Hs x 0.073 km 7.784 Say 8 Hs					
Item No. 02 Clearing & grubbing road land 973 m x 3.50 m = 3405.50 Say 0.34 H					

Continuation

Allotment Received ₹ 2232628.00  
 vide Let. No. 386 Date 25.11.2022 By  
 Bank.

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Memo of Payment				
S.D@8%	-		318,947	00	
IT 1%	-		39,868	00	
L.Cess 1%	-		39,868	00	
SGST 1%	-		39,868	00	
CGST 1%	-		39,868	00	
Royalty					
S. Fee					
By e-pay	-				
Gross Rs.					

As on A/C Bill				
Memo of Payment 2232628				
SD@8%			178,610	00
IT@1%			19,758	00
(1975777% 1%)			19,758	00
L.Cess@1%			19,758	00
SUST@1%			19,758	00
CWT@1%			19,758	00
Royalty			1,50,852	00
S. fee			74,164	00
Total Deduction			4,82,658	00
By Cheque			17,49,970	00
Bill Value			22,32,628	00
Paid for ₹ 2232628.00 (Twenty Two Lacs Thirty Two Thousand Six Hundred Twenty Eight) Only.				

Continuation

Divisional Account Officer  
 Rural Works Department  
 Works Division, Phulparas

EXECUTIVE ENGINEER  
 Rural Works Department  
 Works Division Phulparas

24/11/22

# 2nd on A/c Bill

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:-					Const. of road Tol Kwiban to Harizana Rustampur West Tol under MANGSY (SC)
Name of Agency					Amarendra Kumar Yadav
Agreement No.					13 SBD/2021-22
Date of Commencement:-					13.03.2021

Date of Entry :- 20.12.2022

Measurement :- NIL

20.12.2022  
 J.C.

20/12/2022  
 J.C.

Abstract of 2nd A/c Bill

Date :- 20.12.2022

Item No. 01/01

Providing & fixing  
of working B.M.

Abstract of 1st A/c Bill Page 6 - 8 Nos

8 Nos @ Rs 252.90/Hs

Rs 20,423.00

Continuation

Rs 20,423.00

Allocation received ₹701,683.-  
 Vide U.N. 38 dt 23/3/23

2<sup>nd</sup> on A/c Bill ₹701,683.-

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
SD @ 8% -			56,135.-		
IT @ 1% -			6,210.-		
(x 620,959)					
LC @ 1% -			6,210.-		
					Royalty - 64,251/- S.P. - 33,748/-
CGST @ 1% -			6,210.-		
SGST @ 1% -			6,210.-		
			80,975.-		1,78,974/-
By payment -			6,20,708.-		5,22,709/-
			7,01,683.-		

No. No. dt  
 Passed for ₹701,683.-  
 (Seven Lakh one Thousand  
 Six hundred eighty Three only)

17/04/2023  
 Divisional Account Officer  
 Rural Works Department  
 Works Division, Phulparas

14/4/23  
 EXECUTIVE ENGINEER  
 Rural Works Department  
 Works Division Phulpara

10/04/23

Continuation

# Bred 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.	
Named Work - Const of					
					Total
					Kuridan to
					harigaha
					Rudgampur Const
					To Under
					(mmGISY SC)
Named Agency -					
					Amarendra Kumar Yadav
Agreement No :-					135BD/2021-22
Date of Commencement -					13-09-2021
Date of Entry -					
Measurement :-					Nil.
<del>Use for 3</del>					
<del>18/4/21</del>					
Abstract of - Bred on A/c Bill					
Date -					
Item No - 1					
providing 8 fixing of working					
B.M.					
Abstract of 1st A/c Bill page - 6					8 Nos
8					
8 Nos @					Rs 2552.90/MS
					→ Ps = 20423.00

Continuation

Ps - 20423.00

Borden A/C Bell  
Memo of payment ₹ 526263 =

*W/C*

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SIT@ 87.			112	101	= 00 ✓
IT@ 17. (465720417)			4	657	= 00 ✓
L-Cass@ 17.			4	657	= 00 ✓
C-IST@ 17.			4	657	= 00 ✓
S-IST@ 17.			4	657	= 00 ✓
Royalty					
S-Fee					
Total deduction			6	0729	= 00 ✓
By cheque			4,65,534		= 00 ✓
Bell value			526	263	= 00 ✓

Passed for ₹ 526263 = 00 (Five  
Lakh Twenty six thousand  
Two Hundred Sixty three) only

*26-04-2023*  
Divisional Account Officer  
Rural Works Department  
Works Division, Phulparas

*26/04/23*  
EXECUTIVE ENGINEER  
Rural Works Department  
Works Division Phulpar

*Pays*  
*26/04/23*

CIN - 493587 dt 26/04/23  
₹ 465,534. -

Continuation





Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Constn of Road from					
Tal kurlan to Hariraha Ruyampur west					
Tal under MMGSY (sc)					
Agency:- Amrendra kumar yadav.					
Agreement No- 1383D/2021-22					
Date of Commencement:- 13-09-2021					
Date of Measurement:-					
CONSTRUCTION OF PROTECTION WALL					
Total length -	18.70	+ 19.70	+ 9.20	+ 7.40	= 50 M
(1) E/w excavation for structure.					
	50 M	x 0.90	x 1.50 (avg)		= 67.50 M <sup>3</sup>
(2) Providing pcc m20 grade in open foundation.					
	50 M	x 0.90	x 0.150		= 6.75 M <sup>3</sup>
(3) Providing pcc m20 grade in substructure.					
	50 M	x $\frac{0.75 + 0.40}{2}$	x 2.275		= 65.81 M <sup>3</sup>
(4) Providing pcc m20 grade in coping over Protection wall					

Continuation

