package No. MR-N/22-23TVG/108

Road Name - Mukhya Mantri Sadak W. No-02 Selatrahi Tolake Samip Nahar Tak

Ledule XLV-Form No. 134

DIVISION

Triveniganj SUB-DIVISION

M.B. No - 997

MEASUREMENT BOOK

M/s Balaji Traders

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 – Mukhyamantri Sadak					
Ward 02 se Latarahi tola					
Ke Samip Nahar tak.					
Package No – MR-N/22-23-TRIVENIGANJ – 08					
Agreement No – 10/MBD/MR3054/22-23					
Contractor – Balaji Traders					
Commencement date – 22.08.2022					
Completion date – 21.05.2023					
(1) Clearing and Grubbing					
do–do all complete Job.					0.60 Hec
(2) Dismentaling of existing					
structure do–do all Job.					
(a) Cement Concrete					2.48 m^3
(b) Reinforcemed Cement Concrete					10.47 m^3
(c) Cement mortar					49.50 m^3

Continuation

2nd on A/c bill

VNo - 05
25.5.202

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Total work done value - 14599402=					
Previous payment - 10053412=					
Balance work done value - 4545900=					
Available allotment - 4604768=					
Plotted (MM)		—	59478=00		
5%	SD	—	227300=00		
8%	I-tax	—	~~70920~~		82918=
1%	SGST	—	~~45460=00~~		41459=
1%	CGST	—	~~45460=00~~		41459=
1%	Cess	—	~~45460=00~~		41459=
Royalty		—	56034=00		
S fee		—	25035=00		
Total deduction			~~575792=~~ ~~595147=00~~		~~395073=~~
By CFMS			~~3950843=00~~		~~3570758~~2
Grand total		—	4545900		
			4145900		

Passed for Rs 4545900= forty ~~five~~ one lakh forty five thousand nine hundred only.

8/S 26.05.23   26.5.23

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

Executive Engineer
Rural Works Department
Works Division, Triveniganj

26.5.2023

Payment processed
Sd/-

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	3rd on A/c Bill				
	Abstract of cost				
N/R —	Mukhya Mantri sadak				
	Ward No — 2 Se Latrahi				
	tola ke Samip nahar				
	tak.				
Agreement No — 14/MBD/MR-3054/22-23					
Agency — Balajee Traders, Triveniganj					
Date of start — 22/08/2022					
St. Date of completion — 21.05.2023					
Actual Date of completion — 29.03.2023					
Date of entry :— 07.06.2023					
Item ① 1	clearing and Grubbing				
	TMB p-29				
0.60 Hec	@ Rs 64724.13 /Hec				
	= Rs				38834.00
Item ② 2	construction of Subgrade				
	-do-			E/1	
	TMB p-30				
1697.10 m³	@ Rs 264.66 / m³				
	= Rs				449159.00
Item ③ 3	construction of GSB				
	Gr. V -do-				
	TMB p-30				
53.00 m³	@ Rs 2956.60 / m³				
	= Rs				156697.00

Sch. XLV ... r No. 34

Pa...ilars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Bf — Rs 14699402.00

Less previous paid (-) Rs 14299312.00

Net payable Amt Rs, 400090.00

Sk
07.06.23
J.E

— Material used —

— Nil —

Sk
07.06.23
J.E