

3054 MR.

Reason Name - NHSS War Dockin y adar kawat
to la to Posdat & Simelhubur Panahyat
Schedule XIV-Form No. 134
TAK.

DIVISION

Chhatabur

SUB-DIVISION

M. ~~PK~~ NO 978

MEASUREMENT BOOK

Pasmodas. Misha

N/Agency → M/s Binod Kumar Mishra

Agg No. - 05 MBD/MR/3054/22-23

Start → 16.6.22 Completion - 15.3.23

Agreement → 45082454=00

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.	
N/W - NH-57 Near Dachim Jadov					
to be kawal to border of					
Jiwachpeta Panchayat					✓
N/Agency - M/s Binod Kumar Mishra					
Under MR/3054 Ward No. Mishra					
N/Agency - 05 / MBD / MR / 3054 / 22-23					
Agreement No					
Date of Comm - 16-06-2022					✓
Date of completion - 15-03-2023					✓

1) PIV S/F/P Logo Maintenance
 project. Informatory sign
 board do all complet job.
 Qty = 2 nos ✓

2) PIV cleaning and grubbing
 of Road land do do all work

2 x 500m x 1.5m	= 1500 m ²
2 x 500m x 1.5m	= 1500 m ²
2 x 500m x 1.5m	= 1500 m ²
2 x 500m x 1.5m	= 1500 m ²
2 x 500m x 1.5m	= 1500 m ²
7500 m ²	7500 m ²
7500 / 10000 = 0.75 Fee	✓

Continuation ✓

Particulars	Details of actual measurement				Contents of area
	No	L.	B.	D.	
(23) PIV painting New letter one 20 figure do-					
Qty = 352 / h/L R @ 0.61 / 4 h R					215 = 0
(24) PIV planting of tree one one 21 year main do					
Qty = 65 nu R @ 1092.53 / nu R					71014 = 0
(25) PIV S/F/P Retro-reflection causing mandatory inform base do					
Qty - 3 nu R @ 8974.89 / nu R					26925 = 0
					R 8776589 = 0
Add GST 12%					R 1053192 = 0
Add / Sec 01%					R 877662 = 0
Add S Fee					R 75700 = 0
					R 9993257 = 0 R 9993246 = 0
Less D. 51% below (-)					R 50966 = 0
					R 9942280 = 0 R 9942291 = 0
Less provision payment (-)					R 9068079 = 0
					R 874201 = 0
					874212 = 0

06/01/2023
RDC

AKP
06/01/2023
JEC

Continuation
10.1.23

memo of 350 on A/c Bill

Sch. XLV-Form No. 134

33
18-1-23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work Done value Rs				9942	29100
less previous payments				90680	7900
Balance Rs					87421200
57.52 Rs				43711	00
24.914 Rs				17485	00
1/4 565 Rs				8743	00
1/4 655 Rs				8743	00
1/4 1155 Rs				8743	00
Royalty Rs				14033	00
Fee Rs				3259	00
Free (M.P.)				49710	00
Total Deduction				154427	00
By Cring Rs				719785	00
Grand Total Rs				874212	00

passed for Rs 87421200 with
Lakh Seventy four thousand
two hundred twelve only.

Executive Engineer
Rural Works Department
Works Division, Triveniganj
10/1/23
10/1/23