

3054 MR

Schedule XLV-Form No. 134

Misraichowk to Bathvaha. Dhalay Sah
House property and from Patwari Chowk
Raj-lax Sah.

DIVISION

Pithora

SUB-DIVISION

XL.B.NO-787

MEASUREMENT BOOK

Ramesh Kumar Singh

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.	
Record Entry					
Name of work: - Normal check to Bafnole Dhalay Sal House pncsy Road, from Patanki check Rajdeo Sal under MP - 3059 / 20-21					
Agency - Rajesh Kr Singh					
Ref to Ag No. 21 M.B.D / MP-3059 / 20-21					
D/Start - 06.01.2021					
D/Complete As per Ag - 05.01.2022					
D/entry - 16.08.2021					
1) clearing / grubbing road land - all complete.					
2 x 6.5 x 1000m x 1.0m =				1.3 Hect-	
2) Scarifying existing BT surface - all complete.					
1 x 1000m x 3.75m =				3750m	
3) Const of G.S. 9 yr II					
2 x 4.80m x 1.0m =				9.60m	
2 x 4.40m x 1.10m =				9.68m	
2 x 5.70m x 1.20m =				13.68m	
3 x 4.5m x 1.0m =				13.50m	
1 x 3.6m x 0.90m =				3.24m	
3 x 5.4m x 1.10m =				17.82m	
5 x 4.7m x 1.0m =				23.50m	
C. 0.00					

Continuation

Continuation

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.		19732134=
600m O. 20m sec			3713.60		74271=
600 x 750 □			3584.48		43014=
900m octa			7577.27		30309=
T.p. pav.			735.44		6619=
Road stops			218.85		21010=
15/15 Boundary perim vide TMS					
P. (18) 88 nos e B.			486.24		42789=
16/17 planting trees vide TMS					
P. (18) 325 nos e B.			819.92		266474=
17/18 P/vs laying H&T P.C. vide					
TMS page (18)					
exn 5m/100					
BT 1124 m e B.			735.44		826635
exn 4C- 200 m e B.			821.30		164260=
18/19 plv Typical sign board					
vide TMS P. (18) 4 nos e B.			9402.73		37611=
19/20 party vide TMS P. (19)					
265.12 m e B.			97.19		25767=
			Total B.		21270894=
					21253243
Add C.S.T + L/ces @ 13% B.					2765216=
					2762922=
Add S. Fee					199405=
			Total B.		24235515=
					24215570
Less below 0.11 % = (-) B.					26659=
					26637=
			Total B.		24208856=
					24188932=
Less previous payment recd P.					22062145=
			Total payable B.		2146711=
					2126788

Continuation

Viv-9
20.3.22
AE.

Recd
19.3.22

Dr. P. P. P.

CS

20.2.25

PN. - 44 of 18.11.2022
 Allotment - 2299727

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(A) Total value of work done -					24,188,932
(B) Total allotment -					22,99,727
(C) Total for - Payment -					22,06,214
					A/c - 21,26,788
<u>Memo of Payment</u>					
Sy. SD -		1,06,339			
1/10 -		21,268			
1/1000 -		21,268			
1/10000 -		21,268			
1/100000 -		21,268			
ROY -		Nil			
S. Fee -		Nil			
Total -		19,35,377			
CPM -		19,35,377			
		21,26,788			
Payable for Rs. 21,26,788 - (Twenty one Lacs Twenty Six thousand Seven hundred and eighty eight only) Pay Rs. 19,35,377 - (Nineteen Lacs thirty five thousand three hundred and seventy seven only)					
<u>13.03.23</u> Sr. Account Officer Rural Works Department Work Division, Triveniganj <u>17.3.27</u> Executive Engineer Rural Works Department Work Division, Triveniganj					
<u>10.10</u> 17.3.2023 <u>133</u>					