

PUNIPUN

Name of Work: - NH 83 to Chanechik (Package-11.8/22-23
Masauriki for) Punpun Bhatk

Schedule XLV-Form No. 134

Agg No - 02/M30/2022-23

(New maintenance
Policy-2018)

DIVISION

Agency: - M/s Dharmeshwar Steel Construction

SUB-DIVISION

ME10316/01-3-19-1

less - 15 f. below

PUNIPUN

Measurement Book

1258

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: - Special Repair of road					
NH-83 to Chamedik (Pachape-					
MR-11/22-23, Maradshi) in					
Punpun Block under					
MR-30 Maintenance Policy					
2018.					
Agency - M/s Dhanashwar Nath Constn					
Agreed: - 02/MRD/2022-23					
Accepted Rate - 15% below					
Start date - 27/6/2022					
Int. date of comp - 26/3/2023					
Work done:					
(i) Clearing & grubbing					
road land by manually					
do — do Ch BS					
NH83 toward Chamedik					
Both side.	2x3x	30.00	x 1.00	(Av) =	180.00 m ²
"	2x1x	30.00	x 1.00	(Av) =	60.00
"	2x26x	30.00	x 1.10	(Av) =	1716.00
"	2x5x	30.00	x 1.10	(Av) =	330.00
"	2x1x	6.00	x 1.00	(Av) =	12.00
"	2x1x	30.00	x 0.30	(Av) =	18.00
"	2x1x	29.00	x 0.30	(Av) =	17.40
"	2x29x	30.00	x 1.00	(Av) =	1740.00
"	2x1x	15.00	x 1.00	(Av) =	30.00

= 4103.40 m²

Continuation

Particulars	date	In Vth / Dwp	Qty
B. Turner	8/11/22	202123233066783	20.748 MT
"	8/11/22	" 2066784	22.620 MT
Total			= 43.360 MT.
Amul (SS-1)	9/11/22	SRC/1905/20-22-23	6400 kg
" (BS-1)	9/11/22	— do —	4800. w/p

[Signature]
25/11/22
to

[Signature]
25/11/22
RE

Allotment Letter No-04 dt:-10-1-23

₹ 12784256=

M 1st on A/C bill

Memo of Payment:- 11832847=

S.D. @ 5% = 571642=

J. Tax @ 2% = 236657=

L. Cess @ 1% = 118328=

S. GST. @ 1% = 118328=

C. GST. @ 1% = 118328=

Royalty = 104971=

S. fee = 162819=

By CFMS = 10381774=

Total → 11832847=

Passed for Rs-11832847= one Crore eight
lakh thirty two thousand eight
hundred forty seven only.

[Signature]
19.1.23

Continuation
Executive Engineer
N.W.P. Works Div. Masauri
19.1.23

48 NO 4TMB ($\frac{P}{27}$ at 5/16)

@ Rs 539 = 56/NO — Rs 25899 = 200

(18/19) P/A not applied thermoplastic compound Road marking

— do do — @r

540 M² 4TMB ($\frac{P}{27}$ at $\frac{7}{19}$)

@ Rs 740 = 80/m² — Rs 400032 = 200

(19/17) Painting new letters

for any figures — do do — @r

528 percent 4TMB ($\frac{P}{27}$ at $\frac{6}{17}$)

@ Rs 0 = 57/percent — Rs 301 = 200

(20/18) Planting of trees &

their maintenance — do do — @r

270 Each 4TMB ($\frac{P}{27}$ at $\frac{8}{18}$)

@ Rs 1045 = 70/each — Rs 282339 = 200

Continuation

1,32,41,26520
13239429

2nd & Final

34

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment Limit					₹ 951409=
S.D. @ 5% -					47570=
G.Tax. @ 2% -					19028=
L.Cess @ 1% -					9514=
S.GST. @ 1% -					9514=
C.GST. @ 1% -					9514=
Royalty -					34749=
S.Fee -					Nil
					3475=
					Nil
					818045
By CFMS -					856269=

Total - 951409=

Passed for Rs. 951409 = Nine

lax fifty one thousand
four hundred nine only.

Ld
13.03.23

Executive Engineer
RWD. Works Div. Masaurhi
13.03.23