

BOSTA MR

Schedule XLV-Form No. 134

Const. of road from Dekoriya Durga Mandir to
Belapatti

Torisongant

DIVISION

Chhata but

SUB-DIVISION

M.B.No- 987

MEASUREMENT BOOK

Pawankarad Pd. Ramgan

~~ISI Ae Bill~~

1. 16.06.22
15.03.23

Name to work—

Situation of work—

Agency by which work is executed—

Date of measurement— 3.51392003=00

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.	
					<u>Recondenser ISI Ae Bill</u>

Name of work—Daheria Durga

Mandir to Billa bari

Name of Agency—B.M.Ram & M. and P. S. R. Aman

Date of completion 15/03/2023Date of Agmmt—08/03/2023Date of stat 16/06/22Date of centen—29/11/22

(1) Promiar estimation up

Rona Level—do—do

$$2 \times 50 \times 20M \times 1.50 = 6000$$

$$2 \times 50 \times 30M \times 1.50 = 4500$$

$$2 \times 50 \times 30M \times 1.50 = 4500$$

$$2 \times 50 \times 30M \times 1.50 = 4500$$

$$2 \times 50 \times 30M \times 1.50 = 4500$$

$$2 \times 16 \times 30M \times 1.50 = 1440$$

$$2 \times 20M \times 1.50 = 60$$

$$+ 24000 =$$

$$0.82 \times 24000 \rightarrow 0.82 \times 24000 = 19200$$

$$19200 - 10000 = 9200$$

(2) Round pot patch Reben

For G-33 do—do—

in ay Comte JTB

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	13172	36978347	20		
A. ang 12 y. 651 (7) 443) 401					
14. Gehri Chro (7) 369783					
S. Pice C.S (7) 236,000					
420215312021 4199211620					
Lms 0.071. R.L (7) 2941520					
R.S 4199211620					
Lms Pms 164 (7) 3429569920					
R.S 76,96,41720					
Blm					
Blm					
7.3.23					

Extract 29/2021
01/3/2021
02487

3rd on Financial Bill
work done Value Rs - 7696417/-

58

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Plantation A	-	193.515	00		
5x SD Ps	-	384.821	00		
1x SNSP A	-	76.965	00		
1x CNST Ps	-	76.965	00		
1x Locu Ps	-	76.965	00		
1x DT A	-	76.965	00		
Payroll Tk	-	52875	00		
Spree Ps	-	21004	00		
Total deduction	-	960.875	00		
By CPARS Ps	-	673.554	00		
Cross total Ps	-	7696417	00		

passed for Rs - 7696417 + Security

six hundred nineteen only

815.3.23 17.6.23	817.3.23 17.6.23
Sr. Div Account Officer Rural Works Department Work Division, Triveniganj	Executive Engineer Rural Works Department Works Division, Triveniganj
<i>b/13/23</i> <i>17/6/23</i>	

a
1
2
3
1x³

Continuation