

Bhakti Upadhyay

MEASUREMENT BOOK

SUB-DIVISION

DIVISION

3898/8688-8683 → 12021 → 3679 file

Schedule XLV-Form No. 134

✓ 140 1219 (140 1219) (3054 MR 2021/2/14)



Scanned with OKEN Scanner

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.	
	1st on Ate mgt				
N/W -	Lo 26 Khongjom to				
	Bhairav tolo				
N/A -	Bhushan Upadhyay				
	at Mahavir Hata				
	Ara dist.				
	Ag no - 24 / 1113654 / MBD / 22-23				
	Date of start - 23.11.2022				
	Date of comp - 22.08.2023				
	Date of measurement -				
	Items of work -				
1. Clearing & grubbing -					
- in road land					
- do - do - Comp					
$2 \times 2.9 \text{ m} \times 30.0 \times 2.0 = 348.0 \text{ m}^2$					
$2 \times 1.7 \text{ m} \times 12.0 \times 2.0 = 48.0 \text{ m}^2$					
$= 352.8 \text{ m}^2$					
s.e. 0.35 Hect					
2. Prov. W.B.M. gr - II					
- do - do - Comp					
$1 \times 5.54 \times 1.36 = 7.53 \text{ m}^2$					
$1 \times 3.65 \times 1.67 = 6.10 \text{ m}^2$					
$2 \times 5.20 \times 1.70 = 17.68 \text{ m}^2$					
	Continuation				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty. - mspage					
No. (1) gtm					
No. (2) = 80.64 M					
(2) 116.86 M ²	R - 9424.00				
	Rs. 2876499.10				
	2876.529.00				
add 127.00 S.T + Rs. 34180.00	345183.00				
add 11.1. e + Rs. 28765.10	29288.00				
add 5 segree + Rs. 25687.00					
	Rs. 3279732.00				
less 0.011. be (C) Rs. 328.00	3247399.00				
	325.00				
	Rs. 3279404.00				
less p.v.y.	3247074.00				
W.P. Payment	Rs. 2679928.10				
	Rs. 599476.00				
	561,146.00				
<u>Signature</u>	U. 3. 23				
	J. E.				
	Mengh				
	04/03/23				
	A.E.				
C.S.P.					
S.H.					
04/03/23					
Z.					
Monte Carlo statement					
(1) e/w - 334.875 M ³					
(2.) Sandal - 4.62 M ³					
3. Bricks - 46781 m ³					
<u>Signature</u>	U. 3. 23	physical work complete			
	J. E.	Continuation			
Allotment Rs. 3279,425		Mengh			
P.W. Payment Rs. 2679,928		04/03/23			
bal allot. 599,497.00		A.E.			