

वक्रुआर महा दलित दौल से

Schedule XLV-Form No. 134

वक्रुआर गाँव

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर

DIVISION

MM GSY (SC)

SUB-DIVISION

1104

MEASUREMENT BOOK

कै मा कुमारी

1
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:- Construction of Road					
From Banuwar Mahadalit Tol					
To Banuwar Goth. under					
MMGSY (SC)					
Agency:- Shri Shree Kumar					
Agreement No. 1234 2021-22					
Date of Start 21.06.21					
Date of Completion 20.03.22					
Agreement Amount 610799/-					
Rate 7.21% below.					

Measurement					
a) Providing clearing & Grubbing of Road Land with all left over 105					
at Per m ² By					
$10 \times 30.00 \times 3.50 = 1050.00$					
$10 \times 30.00 \times 3.50 = 1050.00$					
$4 \times 30.00 \times 3.50 = 420.00$					
$1.00 \times 3.50 = 3.50$					
2523.50					
Rs 2523.50					
10000 = 0.2523544					
Signature					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:— Const of Road from Barua Mahadolik Tal To Barua Gorth, (MMSY, SC)					
Agency:— Shreya Kumari					
Agreement No— 12-SBD/2021-22					
Date of commencement— 21/06/21					
Date of completion— 20/03/22					
Rate quoted — 7.21% below					
Record Entry					
① Fresh measures = Nil					
Gm 102/05/23					
ABSTRACT OF WORK					
① clearing and grubbing Rd land — do					
Qty vide P-② of 100m					
0.252 Ha @ 2 51133.74/m ² 12886m					
② Pm, cuw filling in road embankment do					
Qty vide P-② of 100m					
① For land 100M,					
1095.43m ³ @ 140.13/m ³ 153503m					
① For land 1000M,					
273.85m ³ @ 175.22/m ³ 47984m					
③ Pm, v. & B for mca					
Qty vide P-② of 100m					
273.08m ³ @ 2920.64/m ³ 797568m					
Continuation 1011941m					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Bf = ₹ 63 22029			
less 7.21% as per rd					45581827
apexed					
		Total = ₹ 58 662112			
less Previous Payment = ₹ 25					48371812
vide p. (23) of memo					
		T. = ₹ 10290302			
Emy 02/05/23 702					