

पिपि SC

Schedule XLV-Form No. 134

MMSY :- Const of Road from Lo35 to Sardar talga.

Agreement No. - 1,37,82,054: DIVISION

Agreement No - 13/58D/2021-22 dt 10/4/2021

SUB-DIVISION

अधिकारी :- 10/4/21 + 0 09/4/22.

MEASUREMENT BOOK

620

10/4/21

For Construction. Bhagarpur.

Recapitulation

1

Name to 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 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 L035 to Sankar Tola.					
Berk - frankpur					
CH - M M USY					
Authority - E.G. RMD Mahikar					
Agency - Roy construction, Bhogalt					
Approx - 140 - 131 SBD 21.22					
Approx value - 13782054					
Approx Date - 10/4/24					
Length - 1.75 KM					
				BT CC	1.150 KM 0.600 KM
CD - 21705 - Box					
① Setting out pillar.					
				or B.M -	21705
② Setting up pillar					
				or rest pillar	7110
③ cleaning and grubbing road					
land					
				10 x 30M x 2 x 3.5M =	2100M ²
				18 x 30M x 2 x 3.4M =	3672 3715.2
				12 x 30M x 2 x 3.5M =	2520
				18 x 30M x 2 x 3.6M =	3888
				10 x 10 x 2 x 3.52 =	70
				12293.2	12250M ²
				or 12250/10000	= 12250

Continuation

1.229 Hc
LF

Allocated vide → 38 / 23.03.2023
 Sl no → 55 Amt → 22.55247

36

Sch. XLV—Form No. 134

Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
	material state in (overall)				
Royalty 207040 BWO-		6273.54	M3		
248472 Stone-		1656.48	M3		
35396 C.sand		471.95	M		
1534 L.sand		20.45	M3		
1506 Bricks used —		33460	Nos		
192411 M.P 300 φ -		17.5	M.		
C/s 08/01/23					Copy sign
Emmbr ps		1.08	MT		
Emmbr ss		3.36	MT		
Woffm		7.30	MT		Copy sign
100 331027 M 3 88700					

Memo of payment

SD 5% →	112762 = ∞
PSD 3% →	67657 = ∞
I. Tax 2% →	45105 = ∞
Levy 1% →	22552 = ∞
CEST 1% →	22552 = ∞
SGST 1% →	22552 = ∞
Royalty →	43962 = ∞
Fee →	25647 = ∞
Dedn →	362789 = ∞
CFMS →	1892458 = ∞
Total →	2255247 = ∞

Passed for Twenty two lakh fifty five thousand two hundred forty seven only.

Continuation

24/03/23

24/3/23

Divisional Accounts Officer
 R.W.D. Works Division
 Manihari

Executive Engineer
 Rural Works Department
 Works Division, Manihari

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

1691436

3rd on Acc.

Memo of payment

44

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD 5% →		84572 =	00		
PSD 3% →		50743 =	00		
Tap 2% →		33829 =	00		
Leu 1% →		16914 =	00		
SUST 1% →		16914 =	00		
SUST 1% →		16914 =	00		
Royalty →		34382 =	00		
fee →		10378 =	00		
dedn →		264646 =	00		
cheque →	14	26790 =	00		
Total →		1691436 =	00		

passed for sixteen lakh ninety
one thousand four hundred thirty
six only.

(B) 25/4/23

Divisional Accounts Officer -
R.W.D. Works Division
Manihari

Executive Engineer
Rural Works Department
Works Division, Manihari

25/4/23

Continuation

Continuation

86449200
Lcf

Continuation