

M.D. No-285

Schedule XLV - Form No. 134.

MMUNSY

SC

for use of G. S. No.

BTNAR P. W. D.

R. W. D. Road to

DIVISION

SUB-DIVISION

Jangli Yadav House

MEASUREMENT BOOK

Navamohar Karmachari

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 completion of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
Name of work: - Road road to Jangali Jadar house					
Name of Contractor: - Narendra Kumar Singh					
Moh: - Rappul Colony Company Saray					
Post + P.S. - Saradam, Dist - Pochhap					
Agreement no. - RWD, Dkpi/47/mngsy/180/2020-2021					
Dated 20/01/21					
Date of work start: - 20/11/2021					
Date of Completion: - 29/01/2022					

Leton A/c bill & final bill

(1) Branding & lining of working benchmark / Reference pillar					
Benchmark pillar	-	01	no		
Reference pillar	-	04	no		
(2) Branding, clearing and grading road land - do - do					
$2 \times 19 \text{ m} \times 30 \text{ m} \times 3.50 = 3990$					
$2 \times 1 \text{ m} \times 5 \text{ m} \times 3.50 = 35$					
				4025	
				or 0.40 Ha	

(3) Branding cost of embankment with material obtained from borrow pit - do - do

Sl. no	Chainage	Area	Mean Area	Distance	Volume
1	0	4.607			
2	50	4.597	4.602	50.00	230.1000
3	100	4.382	4.490	50.00	224.4350
4	150	4.498	4.490	50.00	222.0000
5	200	4.476	4.487	50.00	224.3500
6	250	4.775	4.626	50.00	231.2750

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
			BF	4	2,25,913=00
less			Total	4	2,25,913=00
1.57% of P.C.S. (-)				12	66,347=00
Total work done				41	59,566=00
Amount				(-)	36,10,502=00
less previous payment					
vide P.N. 7, 10 & 17					
Net Payment					RS 5,49,064=00

M. 2.5.23 JB
 A.P. 30/5/23 AE
 C.P. NKUM 30.05.23