

**LUHSI TO MOTIPUR NIZAM**

**Shedule XLV Form No. 134.**

**M/S MATH AMBEY CONSTRUCTION DIVISION**

**BLOCH - BHORE**

**SUB-DIVISION**

**M.R.N. 2022-23 MATH AMBEY-OS-  
Measurement Book**

**MB-No. 595-**

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:-	Luhri Tola to Metipur				
Nizam Stand No MR - 3054					
in Bhoray Block					
Agency:- M/S Maa Ambey Comt					
Tadim					
Agreement No - 02 / m.s.d / 2023-24					
Agreement Date - 24-06-2023					
Completion Date - 26-03-2024.					

Measurement(1.) Cleaning and Grubbingreed land - ~~area~~ -~~area~~ - ~~area~~ - ~~61~~

$$5 \times 30 \times \frac{1.10 + 0.90}{2} = 150 \text{ m}^2$$

$$12 \times 30 \times \frac{0.90 + 1.15}{2} = 369 \text{ m}^2$$

$$15 \times 30 \times \frac{1.15 + 0.85}{2} = 450 \text{ m}^2$$

$$21 \times 30 \times \frac{0.85 + 1.20}{2} = 645.75 \text{ m}^2$$

$$17 \times 30 \times \frac{1.20 + 0.80}{2} = 510 \text{ m}^2$$

$$25 \times 30 \times \frac{0.80 + 1.10}{2} = 712 \text{ m}^2$$

$$19 \times 30 \times \frac{1.10 + 0.90}{2} = 570 \text{ m}^2$$

$$23 \times 30 \times \frac{0.90 + 1.15}{2} = 707.25 \text{ m}^2$$

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<del>Qty</del>	<del>80.64 m<sup>2</sup></del>			
	<del>Qtr</del>	<del>244.76/m</del>	<del>RP</del>	<del>1973/-</del>	
(24/29)	Perimeter	Priming			
	Cumulative Surface	-	-	-	
	-de-	-de-	-de-	-de-	
	(Total Page No - 12)				
	<del>Qty</del>	<del>80.64 m<sup>2</sup></del>			
	<del>Qtr</del>	<del>126.32/m<sup>2</sup></del>	<del>RP</del>	<del>10186/-</del>	
	Total Qtr	-	-	-	
	Total Qtr	-	-	-	
	Total Qtr	-	-	-	
	Add GST @ 18% on	1335098/-			
	Add 1. Cess %	1. 74172/-			
	Add S. fee @ 10% on	60717360			
	Total RP	8887198/-			
	Less Below 0.17% RP	15108 = 0/-			
	Total RP	8872090/-			
	(RA)	04.11.2023	R.L. Raj		
	J.E		K.G		
			S.P		
			S.P		
			04.11.23		
	Letter No - 151 D+ - 10-11-2023				
	FILLOMENT 8872090 / EMS				

Continuation

1st A/c Const Bill 3051 NMP CFMS  
8872090=100

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Particulars	Details of actual measurement				Contents of area
	No.	A.	B.	D.	
<u>Memo of Payment</u>					
5% S.D					443605=100
2% I.T					177442=100
1% C.G.F					88721=100
1% G.L.F					88721=100
1% L.C					88721=100
Royalty					156908=100 104103=100
C.P					60717=100 <del>443605=100</del> 102030=100
Total Deduction					1104835=100
Pay through CFMS					7820060=100
Total					8872090=100
V.R.O					81
Passed for A 8872090=100(Eighty)					

eight Lac Seventy two thousand  
 Ninety ) Only Pay 7820060=100  
 Seven ( Seventy eight Lac Sixty seven  
 Thousand Sixty Only CFMS two  
 hundred fifty five ) A. CFMS

S. D.

14/11/23

Executive Engineer

R.W.D Works Division

Mathua

14/11/23

Continuation