

PAKHORI JHITPUR MALTHAR

Shedule XLV Form No. 134.

SARITA DEVI — DIVISION

BLOCK-BHORE — SUB-DIVISION

MP-H-2022-23 HATHUPP-04

Measurement Book

MB-No. 594

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).

Record measurement

(1) clearing and grubbing

~~road load - - oh-oh~~

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

$$12 \text{ m} \times 8 \text{ m} \times 30 \text{ m} \times \frac{0.90 + 1.15}{8} = 369 \text{ m}^2$$

$$5 \text{ N/m}^2 \times 30 \times \frac{1.10 + 0.90}{9} = 150 \text{ m}^2$$

$$21 \text{ Nov} \times 30 \times \frac{0,85 + 1,20}{2} = 645,75 \text{ m}^2$$

$$17 \text{ Nov} \times 30 \times \frac{1.20 + 0.80}{9} = 510.00 \text{ m}^2$$

$$25 \text{ Nos} \times 30 \times \underline{0.80+1.10} = 712 \text{ m}^3$$

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

~~23 N08X30X 0.90+1.15 = 707.95^{ft}~~
2

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BF M - 10081205=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(TM B Page No - 11)					
Qty - 02 Nos					
Qty 11551-861 Nos					93104=00
(22/113) Providing Brick Masonry work					
Qty - 2880 m ³					1440=00
Qty 7163.92 m ³					103160=00
(23/144) Providing Plastering work					
CM (1:4) - du E.R.					
(TM B Page No - 12)					
Qty - 100.80 m ²					
Qty 247.32 m ²					24930=00
(24/115) Providing Painting					
Two coats - du E.R.					
(TM B Page No - 12)					
Qty - 100.80 m ²					
Qty 126.32 m ²					12733=00
Total Rs - 10245132=00					
Add GST @ 18% - Rs - 1844124=00					
Add L-Cess 1% - Rs - 102451=00					
Add S. fee - Rs - 123646=00					
Total Rs - 18315353=00					
Less 0.2% below Rs - 33251=00					
Total Rs - 18282102=00					

Continuation
06/11/2023
S-E (AE)

C.C.P.
Dinesh
06/11/23

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
10+10 NO. 151				- 10-11-2023	
11101720234	12282102	(CFMS)			
<u>Memo of Payment</u>					
	12282102	= 00 CFMS			
5% S.D				6 14105 = 00	
2Y. I.T				245642 = 00	
1Y. P.G.S.C				12282102	
1Y. S.G.S.C				12282100	
1Y. L.C				12282100	
<u>Royalty</u>					
S.R				26865550	
Total Deduction				12364650	
Pay Through CFMS				1066159100	
Total				12282102 = 00	
V.R no				01	
Passed for A 12282102 = 00					
(One crore twenty two Lacs					
Eighty two thousand one hundred and two) only Pay					
1066159100 (One Crore					
Six Lac Sixty One Thousand					
Five hundred and Ninety One) of					
CFMS					
				14.1.23	
				Executive Engineer	
				R.W.D. Works Division	
				Muthia	

Continuation