

SIGAI HARIJAN TOLA MATHURA

Shedule XLV Form No. 134.

MS MR AMBEY CONSTRUCTION DIVISION

BLOCK - BHORE

SUB-DIVISION

MR-N-2022-23 HATHIYA-05

Measurement Book

MB-No-596

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 -					
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 of measurement

(1) clearing and Grabbing

road land - de ---

de - 612

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

(2)

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

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

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

$$14 \times 30 \times \frac{1.20 + 0.80}{2} = 510 \text{ m}^2$$

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

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

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(Tm & Page No - 12)					
Qty - 100.80 m ²					
(24/65) Boundary Painting	@ 18.246.36/- per sq - 24833=00				
two coat - de - E.P					
(Tm & Page No - 13)					
Qty - 100.80 m ²					
Qty 126.32/m ²	P - 12733=00				
Total P - 6968791=00					
6964178	6964178=00				
Add G.S @ 18% - P - 1254382=00					
1253650=00					
696888=00	696472=00				
Add S. fee - 8% - 59958=00					
Total P - 8352819=00					
	8345978=00				
	8347330				
Less 0.17% below P - 14200					
Total P - 8338619=10					
	83337462=00				
(P) 06/11/2023	R.M.Raj	83337462=00			
06/11/2023	6/11/23				
	C.C.C.A.P				
	1				
	06-11-23				
10+1C2 NO - 151 D+ - 10-11-2023					
11004750224 - 8338619 (FMS)					

Continuation

~~Net DR A/c B/S Value~~ - ₹ 333140
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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
V.W.D		Date			
S.D - 5%				416657=00	
I.T - 2%				166663=00	
C.G.S.T - 1%				83331=00	
SGST - 1%				83331=00	
L.Cess 1%				83331=00	
Royalty -				149029=00	
S.F				59958=00	
Total Deduction -				1042300=00	
Pay by CFMS -				7290840=00	
Total -				8333140=00	
<u>Amount paid in Advance</u>					
Passed to Rupesh - ₹ 8333140=00					
(Eighty Three lac Thirty three thousand one hundred forty only) & Pay by CFMS ₹ -					
7290840=00 (Seventy two lac Ninety thousand Eight hundred forty only)					
<u>Signature</u> 14.1.22					
<u>AJ</u> 14.1.22					
<u>Executive Engineer</u> R.W.D. Works Division Hathua					
<u>MM</u> 14.1.22					

Continuation