

Const. of Road & CD work therefore check to Khulachi

Khulachina, MMHS-1-(17th)
Schedule XLV-Form No. 134

MD-296

2021-22

Phulpaices. DIVISION

Khulachina-I SUB-DIVISION

MEASUREMENT BOOK

Reg. Name - Neerajam. Enterprises. Belur. MD3.

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 of
 the measurements relating to each work.)



1st on A/c B/L 2 54,21,788.-

10

Sch. XLV—Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	B	D	
<u>Memo of Payment</u>				
SD 87	—	423,744.	—	
IT 27.	—	10,8436.	—	
LC 17.	—	54218.	—	
CG 57 M.	—	54218.	—	
SG 57 17.	—	54218.	—	
Royalty	—	294,694.	—	
S. Fee	—	212,428.	—	
EOT (10%)	—	542,179.	—	
Total ded ⁿ	—	17,54,132.00	—	
By epayment	—	36,67,656.00	—	
	—	54,21,788.00	—	

Vr. No. 54
 Passed for ₹ 54,21,788.00.
 (Fifty Four Lakh Twenty
 one Thousand Seven hundred
 eighty eight only)


 Divisional Account Officer
 Rural Works Department
 Works Division, Phulparas


 EXECUTIVE ENGINEER
 Rural Works Department
 Works Division Phulparas

Purn
 02/06/2023

Continuation

London A/c Bill 54,21,787.-

Memo of Payment

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D. 87.-			4	33	743.00
IT 27.-			6	08	436.00
LC 17.-				54	218.-
CGST 17.-				54	218.-
SGST 17.-				54	218.-
Royalty -			4	94	693.-
S. Fee -			2	12	425.-
EOT 10%.-			5	42	179.-
Total due to			19	54	130.-
By Cheque -			34	67	657.00
Bill Value -			54	21,787.00	
By					

Passed for ₹54,21,787.00
(Fifty Four Lakh twenty
one thousand seven
hundred eighty seven only)

Divisional Account Officer
Rural Works Department
Works Division, Phulparas

EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas

04/09/2023

closed

21/5

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
9/6) Construction of embankment					
Qty vide T.M.B Pg-12					
1777.69 m ³ @ Rs 187.51					333335
Qty vide T.M.B Pg-12					
7110.79 m ³ @ Rs 142.67					1014496
11) Construction of G.S.B by pm					
1701 m ³ Qty vide T.M.B Pg-12					
296.78 m ³ Qty vide T.M.B Pg-18					
997.78 m ³ @ Rs 3296.32					9881642
12) Providing laying spreading Grm					
590.623 m ³ Qty vide T.M.B Pg-12					
450.7 m ³ Qty vide T.M.B Pg-19					
1041.323 m ³ @ Rs 4097.58					4256205
12/6) Excavation for roadway in soil					
Qty vide T.M.B Pg-18					
22.12 m ³ @ Rs 82.01					1814
13/6) Construction of G.S.B by provision					
Qty vide T.M.B Pg-19					
30.97 m ³ @ Rs 3296.32					102087
14/7) Providing laying spreading					
Qty vide T.M.B Pg-19					
82.95 m ³ @ Rs 4097.58					339894
					18311841
3.11 % below as per agreement					567498
					17742343
Minus for previous bill paid (r)					10843575
				Total	6898768

Continuation

16/11/2023
 AE
 Arvind Sharma
 16/11/2023
 J.E