

Name of work - Shyama Pachrukhi to Pichota M.R.

Schedule XLV Form No. 134.

Agency - Sri Ramdeo Kumar **DIVISION**

Akbar Puri **SUB-DIVISION**

Measurement Book

M.B. No -

1277

1st on N/C Bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W - Repair of Road from					
Shyama pachoutchi Toa					
to Piraula					
Under - MR-3052					
Agency - Sri Ramjet Kumar					
Agreement No. - 03mad/MR/2022-23					
Date of work - 19/10/2023					
Date of Completion - 18/10/2023					
Record Entry					
① Clearing & grubbing of road land -					
$2 \times 10 \times 30.0 \times 1.0 =$					600.00 m ²
$2 \times 10 \times 30.0 \times 1.0 =$					600.00
$2 \times 4 \times 30.0 \times 1.0 =$					240.00
					1440.00 m ²
					$\Rightarrow 0.16 \text{ Hec}$
② Cont. of area					
ptv by reading					
pot patch measurement					

Continuation

2nd & Final Bill

1.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W - Repair of Road from Shyama Parshurahi to Piraha Under MR-2054 Agency - Sri Rongat Kumar Agreement No - Date of W/o - Date of Completion - Date of Measurement -					
① Placing Boundary Pillars					
				16/11/14	
② Planting of Trees & their one year Maint.				29/11/14	
③ Road Marking with hot applied In p.c.c. position					
12 x 9 1/2 x 30.0 x 0.10 =					6.00 m ²
2 x 11 x 20.0 x 0.10 =					4.00 "
					10.00 m ²
<i>[Signature]</i> 25/08/23 P.C.C.					
<i>[Signature]</i> 25/08/23 J.E.					

Continuation

Balance Adjustment Work Letter No. 78 dt 24.5.23
GR-747682 ✓

2nd 8 Round Ball
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done as per M.B.				21	25353 =
Less: Previous Payment				20	76923 =
Current Ball Amount					48430 =
① By S.D.G 53					2422 = ✓
② By 9.7.9 1					484 = ✓
③ By C.S.T. 91					484 = ✓
④ By S.S.T. 91					484 = ✓
⑤ By L.W. 91					484 = ✓
⑥ By Regularly					1 = ✓
⑦ By S.D.C.					—
⑧ By Plantation					32485 = ✓
				Total	36844 = ✓
⑨ By C.F.M.S.					11586 = ✓
				Total	48430 = ✓
Paid for Rs. 48430 = (Forty thousand four hundred thirty only.)					
Pay by C.F.M.S. Rs. 11586 = (Eleven thousand five hundred eighty six only.)					
8/4/23 AKT Executive Engineer R.W.D. Works Dvn. Rajauli					