

MR No: - 1021

Schedule XLV-Form No. 134

Agony :- Babbar Kumar

R.D.D

Udairisinghgarh

DIVISION

RM/MA/UDA 2-3/0007

Bargam Middle School

SUB-DIVISION

(massy) to Photoia Barq ~~can~~ complex

MEASUREMENT BOOK

Alamgar (Madhepur)

1st on A/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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N.W.	Const of road from Bargam Middle School (M.M.S.V) to Phatonia Bara Chaudhary under MR 2054 (R.M.P. 2018)				
Agency-	Bulbul Kumari				
Agg No-	02	MBD	2023-24		
D.O. Start-	28.03.	23			
D.O. Comp-	27.12.	23			
(111)	clearing & grubbing road land — do —				
	2x10x30.0x1.00=	600m ²			
	2x10x30.0x1.00=	600m ²			
	2x12x30.0x1.00=	720m ²			
	2x10x30.0x1.00=	600m ²			
	2x10x30.0x1.00=	600m ²			
	2x11x30.0x1.00=	660m ²			
	2x1x10.0x1.00=	20m ²			
			3780.00		0.378 Hect
			3800m ²		
	3800m ² /10000				= 0.38 Hect
(2/3)	Const of U.S.B. CMI providing well good water.				

Continuation
Pot Patch.

Material Statement

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
E/W - 0	1282.50	@	35.0	-	44900.00
26.5-9.5mm	11.07	m ² @	886	-	9806.00
9.5mm-2.36	18.80	m ² @	424.21	-	7975.00
2.36 -	60.63	@	143.32	-	8689.00
11.2mm 0.75	79.80	m ² @	424.21	-	33852.00
53mm to 22.4	105.25	@	1080.50	-	113722.00
13.2mm to 0.075mm	48.91	m ² @	583.00	-	28514.00
9.5mm - 4.75	1.71	m ² @	3873.95	-	6624.00
25mm to 12.5mm	21.46	@	388.00	-	8326.00
Agg -	597.82	- @	886.00	-	529669.00
Causeway	311.81	@	373.00	-	116305.00
Binder	360.10	@	527.170	-	1892.00

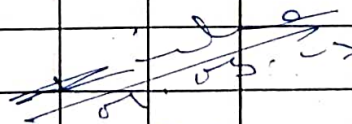
SS-1 -	600	kg			
RS-1 -	1250.37	kg			
Bitumen -	11637.39	kg			
<i>(Signature)</i> 29/8/23 J.B <i>(Signature)</i> 29/8/23 AE					
Invoice NO -	20232327	B101720			
dt -	19/5/23				
Qty -					11700 kg
Usage of Bitumen 10/10					11637.39 kg
(590)		Balance			62.61 kg
<i>(Signature)</i> 29/8/23 J.B					

Continuation

1st & final Bill
Bill value \$ 99,94,223

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
vr No	14		Date	15.06.23	
Memo of Payment					
S.DSY,			4,99	711	
G.T IV,			99	942	
SUSTIV,			99	942	
CUSTIV,			99	942	
L. cess IV,			99	942	
S.F			1,05	466	
Royalty			81	541	
For Plantation (M)			44	127	
Total			11	30,613	
Pay by CFMS			88,63	610	
Total			99,94	223	
passed for Rs 99,94,223/-					
(Ninety nine lac ninety four thousand two hundred twenty three) only and pay by CFMS Rs 88,63,610/- (Eighty eight lac sixty three thousand six hundred ten) only					
 Executive Engineer R.W.D Works Division Jalgaon 1.9.23					

Continuation