

MR 3054 01291321 0128101 29 03291
Schedule XLV-Form No. 134

आयुक्त अफसर
गोपाल बाल तिमल
बाल प्रमुख, बाल

MB.NO:2439
DIVISION

Mathaulia.

SUB-DIVISION

MEASUREMENT BOOK

MIS NARAINI NIRMAL

1st on 01/12/2022

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.	
Name of work—					Cost of
road from Bakhariy 9					1000000
road to Bakhariy 9					
Agency—					M/s. Narain Kumar
Agreement No.—					6944/MR/303/2022
Date of start—					12.01.2022
Date of completion—					11.10.2022

Revised Est.					
1/29	Cleaning & grading of road/road—				
27	20	30.00	1.00		1200.00
27	10	30.00	1.10		660.00
27	10	30.00	0.90		540.00
27	21	30.00	1.00		1260.00
27	57	30.00	0.95		285.00
27	57	30.00	1.05		315.00
27	17	20.00	1.00		40.00
Total					4300.00
Qty 2					0.43 Hect

2/40 scumby by the existing
 Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				N/F	Rs. 7548708
Cell 0.55.1	56100			Rs 52518	
				Rs 9496190	
Less Premiums Payment (Rs)				8346196	
				Rs 1149994	
Am	18/6/23			18/6/23	
JE				AE	
				24/6/23	
				16/8/23	

material used					
Booth room	-				2580.00 m ²
Coarse sand	-				2.074 m ²
Coarse sand	-				1.814 m ²
Bricks	-				4320 nos
Am	18/6/23			18/6/23	
JE				AE	
Condition of work has been completed as per specification					
Am	18/6/23				
JE					

Continuation