

Schedule XLV From N.134.

P.W.D.

प्राप्त - ०१२११२

NABARD

Thakchand shing sirday mmsy to Ravi Mohan

DIVISION

Contractor Name: Manoj Kumar Singh,

SUB DIVISION

Mohampur, Deeghar

MEASUREMENT BOOK

M.B. No-1571

CND

8-3-22

4th on 21st Bill, 994521.00

33

Sch. XLV- Form No. 134

Memo of Payment:-

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
3D @ 7.5% →					74589.00
C.G.S.P @ 1% →					9945.00
S.G.S.P @ 1% →					9945.00
2T @ 1% →					9945.00
L.C @ 1% →					9945.00
Ray R					134160.00
Maf					248529.00
Ray ch					745992.00
G.P. →					994521.00

Passed for Rs 994521.00
(Nine lac ninety four thousand five hundred twenty one

rupees only)

11/3/18
EXECUTIVE ENGINEER
R.W.D. & W. Division
Banka

1st year Maintenance Bill
N/W - Zhat Khand Sima Lirday

NMSS to Bari Mohini.
Agency. Sri Manojkr. Singh
Raipur, Mohanpur, Deogarh.

Agreement No - 94/500/17-18
Date of started - 20/1/18
Date of Actual
Completion - 20.1.18

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Qty as per TBM - 0.24 km					
① 472.48/km — Rs 1130					
7. Cutting of branches of shrub shrubs					
Qty as per TBM P ₃ 3 m					
① Rs 100.00/each Rs 301.49					
8. Trimming of grass & weeds					
Qty as per TBM P ₃ — 33 m ²					
① Rs $\frac{67.86}{2} / m^2$ — Rs 67.87					
9. White washing of para- pet walls of CD work					
Qty as per TBM P ₃ 58.05 m ²					
Rs $\frac{15.13}{15.80} / m^2$ — Rs 917.8					
Rs 100.00 below					
Rs 45211					
Rs 25812					
Rs 48081					
Rs 43031					
Rs 40690					
CP					
1000					
19/11/19					

(Continuation)