

MR-3054 (New)

M.B.No. 599

23-24

Pasraba Station Se Jhanchha Tak

Schedule XLV Form No. 134.

Sarak Ka Marammakikaran Kary

Division. Goghar Gogri

DIVISION

Sab. Division. Parbatta

SUB-DIVISION

M.B.No.-599

Measurement Book

Sunil Kumar Jaiswal

प्रमाणित किया जाता है कि इस
मापी पुस्तक में मशीन द्वारा अंकित
कुल-100 (एक सौ) पन्ने हैं जिसमें
सहायक अभियंता, ग्रामीण कार्य
विभाग, काम अवर प्रमंडल-चौथम
का निर्गत किया जाता है।

Kunal
Executive Engineer
R.W.D. Works Div.
Gogri
Back by
01/08/23

Sch. XLV - Form No. 134

प्रमंडल गोगरी DIVISION

अवर प्रमंडल परवल SUB-DIVISION

Measurement Book

599

No.

Name of Officer _____

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty vide in this on B P.no					
(21) item no (18)					
= 15.60 m ²					
@ 262.51/m ²					4575 =
(19) P.V Road Strips					
Qty vide in this on B					
P. no (21) item no (19)					34275
= 20 no					
@ 237.15/each					4743 =
(20) Reinforced concrete					
Concrete M15 grade					
Qty vide in this on B					11803
P. no (21) item no					
(20) 40 no					
@ 625.36/each					25014 =
(21) Planting of tree and					
there maintenance					
- - - and consp. job					
Qty vide in this on B P.no					
(21) item no (21) = 45 m ²					
120 no @ 1039.45/each					124734 =
(22) Road marking color					
not applied thermoplastic					
- - - and consp. job					
Qty vide in this on B P.no					
(21) item no (22) = 480 m ²					
@ 762.51/m ²					366005 =

2nd and A/c. Final Bill

31 GST.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		85	3		6128946 =
Add 12% (G.S.T. and Iv. (+)					796763 =
L. Cen				n	6925709 =
Add S. Fee			(+)		45635 =
			n		6971344 =
Less G. 33% as per C)					441286 =
agg			n		6530058 =
Less Previous Payment					4571040 =
				n	1959018 =
Allotment. Lxco. 40/18.3.24					
Allotment - 19.59.018 =					
21/02/2024 J.E 22/02/2024 EP					

memo of payment 1959018 =

By S.D.S.T. — R 97951 =

By S.T.L. — R 195903

By L.C.L. — R 14971 =

By S.G.S.T.L. — R 14971 =

By C.G.S.T.L. — R 14971 =

By S. fee — R NIC

Royalty MD — R 53689 =

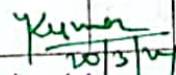
Planting Trees — R 87314 =

Total Deduction - By 303957 =

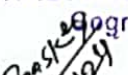
By CFMS — R 165561 =

G.ROSS Total — R 1959018 =

Passed for Rs. 1959018 (Nineteen thousand fifty nine hundred and eighteen only)


 Divisional Accounts Officer
 R.W.D. Works Division


 Executive Engineer
 R.W.D. Works Div.


 Gogri
 29/3/24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
E/W -	1440m ²	34.82			50141=
26.5-4.5	49.496m ²	592.36			29319=
9.5-2.36	34.56m ²	506.92			17519=
2.36mm chalon	55.08m ²	141.85			7813=
53-22.4	302.197m ²	503.85			152262=
11.2m	59.94m ²	392.53			23528=
Concrete	59.40m ³	515.53			30622=
Stone	190.458m ³	572.71			109267=
4.75mm	137.650m ³	249.72			34312=
1.5mm	3.206m ³	175.80			563=
40mm	1.853m ³	486.92			902=
11.6mm	0.159m ³	657.91			104=
Bricks	1440 Nos.				
SSI	1.674 ton.				
RSI	3.060 ton.				
SL5	3.460 ton.				
Waste plastic	0.302 ton.				
S90	26.477 ton.				
					456352=
S. Free 3.10% of material cost					456352=
Work has been completed as per					
Specification and drawing					
21/6/2027					
A. M. M. S. L. No. 14/6-2-24					
Allotment - Rs. 45,71,040=					