

Raghopur Panchayat on Vishwa Bank road to
Ramchariyas UPSakhs Nahar via Naya Jola Hole Hye

Schedule XLV-Form No. 134

Uanpatgany

N. m. p.

DIVISION

Raghopur

SUB-DIVISION

Measurement Book

74/23-24

Nagendra Mohan Singh

1st on A/C Bill

Memo of 27th payment

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD 57.	4	610	52.		
1. tax 17.		922	03.		
L. 17.		922	03.		
C 45T 17.		774	81.		
S 45T 17.		774	81.		
Royalty		174	204.		
SF		670	00.		
Plantation		106	057.		
Deduction		1147	644.		
CFM		8072	652.		
Total		9220	296.		

Passed for Rs 9220296.- (ninty two lach twenty thousand two hundred ninty six) only
 & Pay for Rs. 8072652.-
 (Eighty lach seventy two thousand six hundred fifty two) only

Sd/-

13/9/2014

Executive Engineer
 Rural Works Department
 Block Station Aligarh

13/09/2014

13/09/2014

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd and final bill					
Name of work — maintenance of road					
from Raghopur panchayat Me.					
Nishwa Bank road to Gramharigh up					
Sakha Mahar via rayu tola hote					
large Gramputgar-P					
Header — MR (New Maintenance Policy 2018)					
Agency — Nageshwar Mohan Singh					
Agreement No — 19 MBD / New maintenance					
Policy 2018/2023 — 24					
Date of completion — 15/03/2024					

Date of completion — 14/12/2024 / Maint					
Date of Actual Completion — 23/9/2024					
Date of entry — 23/9/2024					
(1/24) Borek masonry work in					
cm (1:3) in parapet —					
all complete PB					
Repar of ITP culvert					3 Moulmet
2x 6.30 x 0.40 x 0.60 =					3.02 m ³
2x 6.20 x 0.40 x 0.60 =					2.98 m ³
2x 6.30 x 0.40 x 0.64 =					3.22 m ³
					9.22 m ³
				Worst	9.21 m ³
(2/23) Plastering with cement					
Mortar (1:4) —					

Complete PB Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF R 942	9529.10 9429.5320
less Below rate @ 1.11 / ft					
Per Agreement				= (-) R	10464.62 10466.80
				R 93	24881.10 9323007.00
less Pending paid Amount vide					
THIS PAGE 25				= (-) R 92	20296.10
					R 104565.10 102711.00
By Smt 23/9/2024 JB				By 23/9/2024 JB	60 SE 20/10/2024
THIS IS CERTIFIED THAT					
(i) work has been completed of					
Per specification and site condition					
(ii) Now maintenance period started					
By Smt 23/9/2024 JB					
Amount vide Memo - 09					
Date 31/7/24 2 9800 000.00					
Imp. work vide Memo - 27 - 9220296					
this bill Amount - 2797042.00					
Material Statement (For this Bill)					
① Brick —			4605	NO 1045	207
② Coarse Sand —			3.94 m ³	10/10	581
By Smt 23/9/2024 JB					798

Continuation

Second -
2nd Stand Pinal bin
 AL 62

memo

36

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Inter 14.	-	-	1027	-	co
L. can 14	-	-	1027	-	co
S. A 54.	-	-	5136	-	co
Chut 14.	-	-	863	-	co
Sut 14	-	-	863	-	co
20210813	-	-	798	-	co
Deekhetia	-	-	9714	-	co
221844	-	-	92992	-	co
Total	-	-	102711	-	co
W. P. S.	-	-	Dam	-	

Panel form 10271112-co
 Ohlae Two thousand
 Seven Hundred eleven on)

obj-
 1/1/14

Sunil
 Executive Engineer
 Rural Works Department
 Work Division, Birpur

21/1/14

Continuation