

KARMAKI TO CHUTI HARRY TOLR

Shedule XLV Form No. 134.

GOPALGANJ CONSTRUCTION DIVISION

BLOCK - BHORE

SUB-DIVISION

MR-N-2022-23 - MPTH/MP-03
Measurement Book

MB-No-506

1.

Name of work -

Situation of work -

Situation of work
Agency by which work is executed -

Agency by which work Date of measurement -

Date of measurement -
No. and date of agreement

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.	
Name of Road:-	Karmasi to chauhanpura to bawali				
MR -	2054	on Bhowry			
Block:-					
Agency:-	Gopalganj Construction Pvt Ltd.				
Agreement No -	04 (MBD) / 2023-24				
Date of work started:-	27-06-2023				
Date of Completion:-	26-03-2024				

Record measurements?

(+) clearing and grubbing

road load - she - do - GE

$$2 \times 30 \times 1.0 + 1.10 = 63 \text{ m}^2$$

$$2 \times 30 \text{ K} \frac{1.10 + 0.90}{2} = 60 \text{ m}^2$$

$$2 \times 30 \times \frac{0.90 + 1.0}{2} = 57 \text{ m}$$

$$2 \times 3 \times 30 \times \frac{1.0 + 1.10}{2} = 189 \text{ m}^3$$

$$2 \times 10 \times 30 \times \frac{1.10 + 0.90}{2} = 6000 \text{ cm}^2$$

$$9 \times 10 \times 30 \times 0.90 + 1.0 = 5400m^3$$

$$2x 10x \underline{30x} \quad 1.0 + 1.15 - \quad 645m^2$$

$$2x128 \times 30x \quad 1.15 + 0.90 = \underline{6.15 \text{ m}^2}$$

$$2 \times 10 \times 30 \times \frac{0.9 + 1.10}{2} = 600 \text{ m}^2$$

Continuation

3391m^c

Sch. XLV-Form No. 134 Bf Pg - 6579630=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	615
(TMB Page No-11)					
Qty - 41.83 m ²					
Rate - 24/- m ²					10196=00
(24/145) Bricking Painting two					
Cost - - - - -	- - - - -	- - - - -	- - - - -	- - - - -	615
(TMB Page No- 12)					
Qty - 41.83 m ²					
Rate - 126.32 /m ²					5214=00
Total Rs - 65950.40 =00					
Add GST @ 18% - 118710.7=00					
Add CGST @ 1% - 65950=00					
Add S.Tax - 55930=00					
Total Rs - 7904027=00					
Less 1.26 Y. Behind - 99590=00					
7804436=00					
(RR) 08/12/2023 JE	RJL 6/12/2023 (KET)				
LC+CC No-14 D+ b-2-2024					
1211042023 - 5463105 (FMS)					

Continuation

1st & Final Bill
Unit A1102 - 5463105

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
Mr. No	Wark				
1. SD	5X	-		273155	/
2. PT	2X	-		109262	/
3. CHT	14	-		54631	/
4. SHT	1Y	-		54631	/
5. L.CHT	1Y	-		54631	/
6. Royalty				100129	
7. CF		-		39151	
Total		-		685590	
8. Pay by Cash				4777515	
Total		-		5463105	

Paid for Rs 5463105/-
(Fifty four lakh Sixty
Three thousand One hundred
Five) only

D. Singh
13-02-24

APD
Executive Engineer
R.W.D. Works Division
Hathua

09/2/24
09/2/24
09/2/24

Continuation