

NIRANJAN KUMAR THAKUR

SHIKANDAR MANDAL KE MMGSY-SC
WALCHAND KHAIRA, GAHAR TO
Schedule XLV-Form No. 134

R.O. D. KATHAR - DIVISION

SAMELI - SUB-DIVISION

(No-2060)

Measurement Book

Particulars	Details of actual measurement				Contents of area	
	No.	L.	B.	D.		
<u>ABSTRACT OF COST</u>						
① fix & fixing working						
Br2 do do all						
vide ImBP 11						
01 nos @ Rs 4301.37						
—————→					4301.00	
(ii) fix & fixing of pillar						
vide ImBP 11						
02 nos @ Rs 1981.74						
—————→					3963.00	
<u>2/2) Cleaning & grubbing</u>						
of road (and) do do						
vide ImBP 12 — 0.389 Hect						
vide ImBP 15 — 0.0161 Hect						
<u>0.405 Hect</u>						
0.405 Hect @ Rs 52970.33						
—————→					21453.00	
(3/3) Box cutting for road						
Pavement do do all						
vide ImBP 12 — 2.25 m ³						
vide ImBP 17 — 5.25 m ³						
<u>7.50 m³</u>						
7.50 m ³ @ Rs 75.57						
—————→					567.00	
(4/4) Cost of embankment						
with deposited for R/W						
cutting do do all						
vide ImBP 17 —						
1.35 m ³ @ Rs 26.68 —→						36.00

Continuation

cpo/ 30320 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B/F 5040822 = 00
Was already paid up to 2nd m A/C					(-) 1640598 = 00
<i>[Signature]</i> JS 10.12.23					B 3400224 = 00
<i>[Signature]</i> 12/12/23					CA 922/1
<u>M. Statement</u>					06/01/24
(i) Metal -					6.37m ³ @ 511.44
(ii) S/Dust -					6.43m ³ @ 175.80
(iii) S/m Gr II -					15.38m ³ @ 511.44
(iv) S/chips -					358.76m ³ @ 667.20
(v) Sand -					179.38m ³ @ 175.80
<i>[Signature]</i> JS 10.12.23					
<i>[Signature]</i> 12/12/23 AG					