

**BHORE SISAI PMGSY ROAD TO
KHANDAHI SOUTH TOLA
Schedule XLV-Form No. 134**

M/S TIWARI CONSTRUCTION DIVISION

BLOCK- BHORE SUB-DIVISION

MRN-HATHUA-S

MEASUREMENT BOOK

MB-No-845

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

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 the Road: Bhoor Gipsi					
PRUNSY Road to Khad-					
ahi South tola Under					
MR- 3054 in Bhoor					
Block:					
Agency: M/S Tivari Construction					
Date of work started: 16-03-2024					
Date of Completion - 15-12-2024					
Actual Completion -					
Agreement No - 18/11/2023-24					

Road - Measurement					
(4) clearing and Grubbing					
Road land - de - 612					
5 Nos	2	30	$\frac{0.90 + 1.10}{2}$		$3000m^2$
7 Nos	2	30	$\frac{1.10 + 0.95}{2}$		$430.50m^2$
10 Nos	2	30	$\frac{0.95 + 1.05}{2}$		$6000m^2$
10 Nos	2	30	$\frac{1.05 + 0.90}{2}$		$585m^2$
10 Nos	2	30	$\frac{0.90 + 1.10}{2}$		$6000m^2$
10 Nos	2	30	$\frac{1.10 + 0.85}{2}$		$585m^2$

Continuation

Sch. XLV-Form No. 134/10-7369661=00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(21/48) Providing Road Marking - de - de - 6/15					
(A) At Edge for B.T. Pothole - de - de - 6/15					
(T.M.B. Page No - 12)					
Qty - 155.80 m ²					
@ Rs 885.77/m ² Rs					138003
(B) At Edge for C.C. Pothole - de - de - 6/15					
(T.M.B. Page No - 12)					
Qty - 184.20 m ²					
@ Rs 995.73/m ² Rs					183413

(22/46) Providing and fixing logs of mastic stone band - de - de - 6/15					
(T.M.B. Page No - 12)					
Qty - 04 Nos.					
@ Rs 15809.27/No Rs					63237=00
Total Rs					7754314=00
Add Insf @ 18% Rs					1395777=00
Add L.Cess @ 1% Rs					77543=00
Add S. fee Rs					24562=00
Total Rs					9252196=00
Less 19.51% Govt. Rs					1805103=00
Total Rs					7447093=00

Continuation

31/05/24
J.E

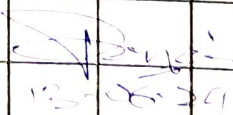
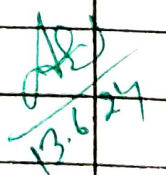
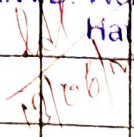
Rail
31/5/24
Mfr

S.P.
31.05.24

- 7447092

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
10+100 NO-76					11-1-202
110+2002+BS-7447093					
<u>Memo of Payment</u>					
10-10	04	100			13-06-2024
LS	5%	-			372 355 =
PT	2%	-			148 942 =
CGST	1%	-			74 4712
SGST	1%	-			74 4712
2-Cells	1%	-			74 4712
Royalty		-			162 781
SF		-			24 562
Total Dedn		-			932 053
Pay by cash					653 060
Total					2112 192
Passed for Rs 2447092					
Seventy four lakh forty					
seven thousand ninety					
three) only					
 13-06-24					
 13.6.24					
Executive Engineer R.W.D. Works Division Bahua					
 13/06/24					

Continuation