

3054

M.R

Schedule XLV Form No. 134.

Eboahlompur To Bamdadhak

DIVISION

21821 5211C

SUB-DIVISION

012332

Measurement Book

M.B.No -

1314

Est on A/c Bill

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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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road -	Repair of Road from				
	2 km from Puri to Bhandachon				
Agency -	Rakesh Kumar				
Ag No -	1 MR-3054/MRD/2023-24				
D/WO -	17/05/2023				
Date of Completion -	16/02/2024				
Record measurement					
(1) Clearing and grubbing of Road Land - etc					
$2 \times 14 \times 30.00 \times 1.00 = 600.00 \text{ M}^2$					
$2 \times 15 \times 30.00 \times 1.00 = 900.00 \text{ M}^2$					
$2 \times 12 \times 30.00 \times 0.90 = 648.00 \text{ M}^2$					
$2 \times 20 \times 30.00 \times 1.00 = 1200.00 \text{ M}^2$					
$2 \times 15 \times 30.00 \times 1.00 = 900.00 \text{ M}^2$					
$2 \times 1 \times 30.00 \times 1.20 = 72.00 \text{ M}^2$					
4320.00 M^2					
$= 10.43 \text{ Hect.}$					
(2) Cost of G.S.B grade D - etc.					
$4 \times 5.60 \times 1.60 \times 1.20 = 44.30 \text{ M}^3$					
$3 \times 3.50 \times 1.80 \times 0.100 = 1.89 \text{ M}^3$					
$4 \times 4.80 \times 1.70 \times 0.120 = 3.92 \text{ M}^3$					
10.11 M^3					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
TOKEN No. - PNB202402084381					
				09/02/24	
2nd and Final Bill					
(1) N/Road - Repair of Road from					
Ebrahimpur to Bandachak R.					
Agency - Rakesh Kumar					
Ag. No. - 06/M.D/M/3054/2023-24					
2/150 12/05/2023					
Date of Complete - 16/02/2024					
MEASUREMENT					
(1) P/Fix p. 200 M 15 KM & 200m					
ston					
(1) 1KM stone - 02					
(2) 200M stone 09					

Continuation

Allet. Lt 31 dt 15/03/24 - 20,27,234

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
(1) Bricks -		2135	N.B.		96:00
			$\times 0.045$		
(2) F.M sand -		1.07	M ³		80:00
			$\times 75$		176:00

02nd & FINAL BILL

Work done value - 5,6,95,612:00
 (-) Prev. payment - 36,58,379:00
 Current Bill value - 20,27,234:00

Memo of payment

By S.D @ 5%	1,01,362:00
+ TDS @ 1%	20,272:00
+ CGST @ 1%	20,272:00
+ SGST @ 1%	20,272:00
+ I. Case @ 1%	20,272:00
+ Royalty	176:00
+ S. fee	1,113:00
+ Plantation (MD)	39,354:00
By CFMS -	18,04,141:00
	20,27,234:00

(Passed for Rs 20,27,234:00 (Twenty lakh twenty seven thousand two hundred thirty four only) and pay by CFMS Rs 18,04,141:00 (Eighteen lakh four thousand one hundred forty one only))

Continuation
 Executive Engineer
 R.W.D. (W) Division
 Rajauli, Nawada
 20/03/24