

SITAPUR To JHA TOLA
Schedule XLV-Form No. 134

MR-2023-24

MAHAR DIVISION

BIDUPUR SUB-DIVISION

MEASUREMENT BOOK

1026

प्रमाणित किया जाता है कि इस
मापिपत्र 11011-1026 में यंत्र
सहित एक लॉ (100) फुट है। जहाँ
सहायक अभियन्ता बिड़पुर के
पदनाम से निर्गत किया जाता है।

Sharma
17/10/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल महानगर

Sharma
17/10/2023

Sch. XLV—Form No. 134

MAHNAIR DIVISION

BIDUPUR SUB-DIVISION

Measurement Book

No. **1026**

Name of Officer _____

1st on rate bill

Name to work—

1

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.	
N/W :-	Sitalpur		Toshga		
Total					
Agency :-	Shristi Dev Pvt Ltd				
Ag NO :-	11/ MBO/23-24				
Date of work order :-	18-08-23				
Date of completion :-	17-05-24				

Measurement

① Clearing and Grubbing Road

Land do-do all complete

$$2 \times 70 \times 30.00 \times 1.00 = 600.00 \text{ m}^2$$

$$2 \times 10 \times 30.00 \times 1.00 = 600.00 \text{ m}^2$$

$$2 \times 5 \times 30.00 \times 1.00 = 300.00 \text{ m}^2$$

$$2 \times 3 \times 30.00 \times 1.00 = 180.00 \text{ m}^2$$

$$2 \times 1 \times 22.00 \times 1.00 = 44.00 \text{ m}^2$$

$$2 \times 1 \times 30.00 \times 1.00 = 60.00 \text{ m}^2$$

$$= 1784.00 \text{ m}^2$$

$$\text{Hq.} = 0.1784 \text{ Hq}$$

② providing and fixing Logo

Sign board do-do all :- 2.00 No.

③ construction of dry beam

cement concrete do-do all

$$4.95 \times 1.30 = 5.785 \text{ m}^2$$

$$5.90 \times 1.20 = 7.080 \text{ m}^2$$

$$3.00 \times 1.10 = 3.300 \text{ m}^2$$

$$2.30 \times 1.30 = 2.990 \text{ m}^2$$

2nd on A/c bill

8

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Wk - Sitalpur To Jhaola					
Agency - Shristi Dev Pvt Ltd					
Agmt - 11/MBO/23-24					
Date of work order - 18-08-23					
Date of completion - 17-05-24					
Measurement - Nil					
Qty					
Abstract of 1st					
16/03/24					
76/3/24					

① clearing and grubbing
Road Land do do all comp

P.No - 6	T.M. B = 0.178 Hq		
@ 7269.786/Hq	RS 129 40 =		
② providing and fixing Logo			
of motorways project single bow.			
Qty vide item No - 2			
P.No - 6	T.M. B = 2.00 m.		
@ 11554.39/m.	RS 23109 =		

③ Construction of dry lean concrete

do do all comp	Qty		
Qty vide item No - 3			
P.No - 6	T.M. B = 53.78 m ³		
@ 5425.36/m ³	RS 291667 =		

Continuation

→ RS 327716 =

		previous payment	R\$	4410000 = 00	
		Total	R\$	1805094 = 00	
		Total	R\$	5300823 = 00	
	G.S.T	18.1.	R\$	954148 = 00	
	L.Cey	1.1.	R\$	53008 = 00	
		S.Fee	R\$	66741 = 00	
		Total	R\$	6374720 = 00	
	below	10.1.	R\$	637472 = 00	
		Total	R\$	5737248 = 00	
		previous payment	R\$	4410000 = 00	
		Total	R\$	1327248 = 00	
C & P			Li		Receiv
Shaul			18/03/24		16/3/24
16/03/24			J.E		AE

Continuation