

MR (3054)

BHOREY.

BHOREY TO CHAFWA

Shedule XLV Form No. 134.

~~TOPPASANT~~ CONST. _____ DIVISION

_____ SUB-DIVISION

Measurement Book

MR-NO-404

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.	
	1st on A/c Bill				
Name of Work - Improvement to a road from Bhorey to Chafwa under MRC 30542					
1st known Policy in Bhorey Block.					
Agency - Gopalgarh Construction Pvt. Ltd.					
Agreement No - 04 MBD / 2020-21.					
Agreement Value - Rs. 8369654 = 20.					
Date of work starts - 04.10.2020					

Date of completion - 03.07.2021.

Date of opening - 28.11.2020.

Record Measurements

(1/94) Clearing and Grubbing road

land or for S/L/42.

$$2 \times 2971.0 \times 1.00 = 5942.0 \text{ m}^2$$

$$= 0.59 \text{ Hectare.}$$

(2/95) Const. of earthen shoulder with

approved materials load up 1000 m.

$$2 \times 2971.0 \times 0.700 \times 0.300 = 1247.82 \text{ m}^3$$

(3/96) Const. of GSB G.I. Hm Well

Graded materials or for S/L/42.

$$1 \times 23.31 \times 3.55 \times 0.175 = 14.48 \text{ m}^3$$

$$1 \times 12.35 \times 3.45 \times 0.175 = 7.46 \text{ m}^3$$

Continuation

$$90 \text{ 21.94 m}^3$$

How
checked
and
initials

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F		55761052
					557865200
Less 10.36% beln					5797562
					58062000
					50163492
					501863200
Add 01% Laborers					50186200
					50163200
Add 12% GST					602236000
					60196200
Not payable					56684000
					5671054000
					453684300

1st A/c Bill 3054 M/R to Road
453684300

5% S.D	82684200
2% D.T	90737200
1% C.G.S.T	45368200
1% S.G.S.T	45368200
Royalty	176078200
S.F	56168200
1% L.C	45368200

Total Deduction

Pay through CMAA	1285929200
	3850914200
Total	4536843200

Vr No. 2 dt 14/12/2020

Passed for Rs 453684300 (Forty five Lac thirty six thousand eight hundred forty three) Pay Rs 3850914200 (thirty eight Lac fifty thousand nine hundred fourteen) Amounts

14.12.2020

Executive Engineer
R.W.D. Works Division,
Hathua (Gopalganj)

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Ind 10 A/c Bill (Final construction measurement)					
Name of work - Improvement to a road from Bhorey to Chapra under MR (3154)					
Maintenance Policy in Bhorey Block					
Agency - Gopalgani Construction Pvt. Ltd.					
Agreement No - 04 MBD / 2020-21.					
Agreement Value - ₹ 8369654 = 20.					
Date of work started - 04.10.2020.					
Date of completion - 03.07.2021.					
Date of actual completion - 18.01.2021.					
Date of measurements - 18.01.2021.					

Record measurements

①/104 Providing and fixing RCC m/s -

precast km stones.

Quantity = 02 Nos.

②/115 Providing and fixing RCC m/s -

precast 200 m stones.

Quantity = 05 Nos.

③/106 Providing and fixing retro direction

and place identification boards

$2 \times 1.20 \times 0.80 = 1.92 \text{ m}^2$.

④/107 Providing and fixing 600 mm

triangular retro road signs.

Quantity = 26 Nos.

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
6036843					
					B/F 6062281=00
Less driving payments					4536843=00
Net payable					1525438=00
					15,00,000=1
					Aug 10/11/21
					M 12/10/21
					AD
2nd & Final const 3054 MIR to Roads then Maint Policy					
					15,00,000=00

5% S.D					75000=00
2% J.T					30,000=00
1% C.G.S.T					15000=00
1% S.G.S.T					15000=00
1% L.C					15000=00
2% B.C.R					30,000=00
Total Deduction					1,80,000=00
Pay OMMAE					13,20,000=00
Total					15,00,000=00

Passed for 15,00,000=00 (15 Lakhs)
Pay 13,20,000=00
(13 Lakhs twenty thousand)
Only OMMAE

Continuation