

MR.N/19.20CHAPRA-2/19

Mr.B.NO-3259

~~Mrngolabus Jatahe ya road (Talaibus to Basdila)~~
~~to Busack to li hote here Mrngolabus chorok tak.~~

Schedule XLV-Form No. 134

Ag.NO-05MBD/2020-21

Cont. Sri-Suresh Singh

DIVISION

Sri-Ashok Kumar (A.E)

SUB-DIVISION

Talaibus.

Measurement Book

Mr.B.NO-3259

1st & Final bill
1st on A/c bill
M/M
15/04/21

1

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.	
N/W:-	Repair & Maintenance work				
	of Road from Mangolapur				
	Mathiyas Road (Jalapur to				
	Basail) to Dusadh toli				
	note huge Mangolapur chowk				
	take under MK-3054 (New)				
	at block Jalapur				
N/Agency:-	Sri Mukesh Singh				
Ass. No:-	05/ MKD/ 2020-21				
Date of start:-	06.03.2020				
Date of completion:-	05.03.2021				
Date of measurement:-	05.04.2021				
	Items of work:-				
①	clearing & grubbing of road land,				
	2 x 10 x 30.00m x 1.00m =				600.00m ²
	2 x 10 x 30.00m x 1.00m =				600.00m ²
	2 x 10 x 30.00m x 1.00m =				600.00m ²
	2 x 6 x 30.00m x 1.00m =				360.00m ²
	2 x 1 x 20.00m x 1.00m =				40.00m ²
	Total =				2200.00m ²
					= 0.22 Hect.

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16) Plastering of typical masonry in masonry board with slope = 04 Nos					
(17) Brick masonry work in c.m (1:3) in Parapet wall					
Res H.P. Culvert 203 No					
$3 \times 2 \times 6.00 \times 0.400 \times 0.600 = 8.64 \text{ m}^2$					
(18) Plastering with c.m (1:4) on brick work					
outer side					

$3 \times 2 \times 6.00 \times 0.60 \text{ m}^2$	21.60 m^2
$3 \times 2 \times 6.00 \times 0.60 \text{ m}^2$	21.60 m^2
Top, $3 \times 2 \times 6.00 \times 0.400 \text{ m}^2$	14.40 m^2
Ends $3 \times 2 \times 2 \times 0.400 \times 0.60 \text{ m}^2$	2.88 m^2
Total	60.48 m^2

(19) Painting two coats on new surfaces.	
Net Area = $2.5 \times 60.48 \text{ m}^2 = 151.20$	

mm
15/09/14
(J.E)

mm
15/09/14
AE

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BIF	PS	17,22,329.20
16 21	plv & drawing of typical				
	mmgsy information				
	item had with logo				
	04 Nos. vide TMBP-6				
	@ Rs 9306.73 / No - Rs				37227.2
17 22	Brick masonry work				
	inc. m(1.3) in parapet				
	wall.				
	8.64 m ² , vide TMBP-6				
	@ Rs 5102.55 / m ²				44086.20
18 23	Plastering with ratio 1:4				
	on brick work				
	60.48 m ² , vide TMBP-6				
	@ Rs 145 = 67 / m ² - Rs				8810.20
19 24	Painting two coats with prime				
	coat				
	15.20 m ² , vide TMBP-6				
	@ Rs 95 = 63 / m ² - Rs				14459.20
	Total Rs				8,26,911.20
	Add 1% (L.C.S.) + Rs				18269.20
	Add 12% (COT) + Rs				2,19,229.20
	Net payable amount				Rs 20,64,409.20
	(Rupees Twenty lakh, sixty four				
	thousand, Four hundred & nine) only				

Continuation

Mmm
05/04/24
(J.E)

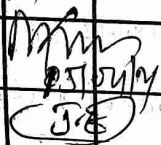
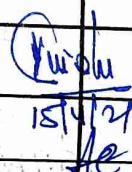
Rushu
15/4/24
Ae

Time Extension released vide Engineer's
Letter No. 1283 dt. 8/5/20.

[Signature]
G/S/In

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material statement					
① Earth	453	48	m ³		
② Stone chips	054	15	m ³		
③ Bitumen emulsion PS-1	0.996	MT			
④ Bitumen (S-90)	12.846	MT			
⑤ Bricks	4320	No			
⑥ Coarse Sand	3.07	m ³			
⑦ Cement	1.49	MT			
 M. M. Bhatnagar (J.R.)  K. S. Bhatnagar AC					

Detail of Bituminous item				
Invoice No	Date	SS-1 (MT)	PS-1 (MT)	S-90 (MT)
BTR 00283/20-21	20.12.20	—	1.000	—
BH 552000-1399	03.04.21	—	—	12.948
Total		0.00	1.000	12.948
Consumption in this bill		0.00	0.996	12.846
Balance qty		0.00	0.004	0.102 MT.
<i>[Signature]</i> 15/04/24 (G.S.) <i>[Signature]</i> 15/4/24 AC				

20,64,409.22

Memo of Payment

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.O. 5%	—	1,03,220.22			
D.T. 1%		20,644.22			1
L-Cess 1%		20,644.22			1
C.G.S.T. 1%		20,644.22			003
S.G.S.T. 1%		20,644.22			11
Reg. —		15,390.22			2
Sr. Fee —		9817.22			
By cheque		1,85,340.62			
Total.		20,64,409.22			

Passed by Rs. 20,64,409.22 (Rupees Twenty
lacs sixty four thousand four

hundred nine) only.

MS
7/5/21

Executive Engineer
R.W.D. Works Division
Chennai 2

Continuation