

MPH 54

MB No - 3457

Schedule XLV-Form No. 134

Purpos

DIVISION

Sri Nagar

SUB-DIVISION

Choudhary Construction

Measurement Book

Alvadi Choudhary Construction Nagar

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 work - Construction and repair of road from Khirni Chowk to Baidnath Nagar Tak under MHGSY 2019-20					
Agency - Chandhary Construction, B. Kothi, Purnea					
Agreement No - 224 SPD/2019-20					
Date of Commencement - 2/11/19					
or completion - 01/12/19					
continued work - scheduled rate					
Date of entry					
2.0m x 2.00m R.C.C culvert					
(1) Earthwork in excavation for structure - 1.1					
Box culvert - $1 \times 6.00 \times 3.50 \times 0.65 = 13.65 \text{ m}^3$					
R/W - $4 \times 3.32 \times 3.42 \times 1.80 = 81.84 \text{ m}^3$					
Cut off wall - $2 \times 3.50 \times 1.30 \times 1.80 = 16.68 \text{ m}^3$					
Total of 111.77 m ³					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(37/39) Dismantling of existing structure like Culvert.					
Concrete concrete - 1					
3.54 m ³ steel T.M.B.P (35)					
(a) 47.57/m ² ₹ 1680.00					
(38/42) Cement masonry - 1					
79.20 m ³ steel T.M.B.P (35)					
(a) 4 228.40/m ² ₹ 18039.00					
(39/41) Above 600 mm to 900 mm deep trench					

35.00 m³ steel T.M.B.P (35)(a) 4 229.00/m² ₹ 8044.00

Total amount ₹ 59 29 019.00

Deduction

Previous payment (-) ₹ 42 47, 799.00

Payable amount ₹ 10, 81, 220.00

Received by

14/2/21

je.

16/02/21

24/03/21

3rd mile hill - 5000020

48

Sch. XLV-Form No. 134

34 14 mm apart

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21)		5.1.			25000 20
P. 8)		3.1.			18000 20
q. 8)		2.1.			10000 20
d. 8)		1.1.			5000 20
C. 8)		1.1.			5000 20
S. 8)		1.1.			5000 20
Page 2					435000 20
Page 3					50000 20
Page 4					500000 20
Page 5					12100 20

कुल पालक अभियन्ता
श्रीमान श्री विजय
श्री प्रमोद, पुणे

VNO 30 Dated 25.8.21

Total Bill value -	5,81,220.00
--------------------	-------------

288
FN
07/06/27