

(iv) MR-3054 मीमांसा १५- १०३ १० अथवा

Schedule XLV-Form No. 134

Pranul Parass DIVISION

दाव कर्मा SUB-DIVISION

M.6.No-232

20-21

Measurement Book

संवैधान्त - सोदाग अन्तर ८५

Ym 10/15/2020

1st on A/C Bill

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.	
Name of Work:- Maintenance of road Tor to Auraha under M.R (3054)					
Name of Agency					
Sanjay Kumar Jha					
Agreement No.:- 21MBD/2020-21					
Date of Commencement:- 23.11.2020					
Date of Measurement:- 01.12.2020					
Item No. 01					

Cleaning & grubbing

road land

$$2 \text{ Nos} \times 1420.00 \text{m} \times 1.00 = 2840.00$$

$$\text{say } 0.284 \text{ H}$$

Item No. 02

Const. of subgrade

& earthen shoulder

$$\text{L.H.S. } 5 \text{ Hs} \times 30 \text{m} \times \frac{1.00 + 2.20}{2} \times 1.20 = 288.00 \text{ m}^3$$

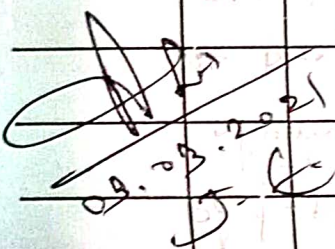
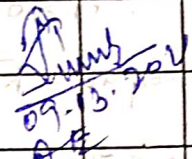
$$6 \text{ Hs} \times 30 \text{m} \times 1.00 \times 0.25 = 45.00 \text{ m}^3$$

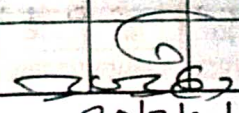
$$8 \text{ Hs} \times 30 \text{m} \times 0.90 \times 0.30 = 64.80 \text{ m}^3$$

$$1 \text{ Hs} \times 12 \text{m} \times 0.90 \times 0.30 = 3.24 \text{ m}^3$$

$$6 \text{ Hs} \times 30 \text{m} \times 0.70 \times 0.30 = 37.80 \text{ m}^3$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				R 32,83	606 = ✓
Add S.F.				R 17,881 = "	
				R 33,01,577 = "	
Deduct 11.25% as per contract				R 3,71,427 = "	
				R 29,30,150 = "	
Deduct Previous Payment				R 14,65,864 = "	
				R 14,64,286 = "	
 09.03.2021  09.03.2021 CAP 2030 18/3/21 Amt. 14,65,864 14/3/21					

2nd con A/C Bill					File
Memo of Payment ₹					1465864 = 1464286 =
SD@8%				117143 = "	
TT@1% (125828 x 1%)				12958 = "	
L-Cen@1%				12958 = "	
SUST@1%				12958 = "	
CWT@1%				12958 = "	
Royalty				—	
S. Fee				—	
Total Deduction				168975 = "	
By e-payment				1295311 = "	
Bill Value				1464286 = "	
Payable for ₹ 1464286 = " (Fourteen lakhs Sixty four Thousand Two Hundred Eight Six) only.					
 20/3/21					

Executive Engineer

Communications Department
Works Division Phulparas

Be 20/03/2021

Be 20/03/21