

N/W- Sipai to Bangara Via Rampur

Schedule XLV-Form No. 134

MR HATHURA 08

DIVISION

ANAND MISHRA

SUB-DIVISION

M/R-N-2019-20 HATHUR-8

MEASUREMENT BOOK

MB-NO-NO-463

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1st on MC Bill				

Name of work - Improvement to a road from -
Sisai to Bangra via Rampur under
MR (3054) new maintenance policy.

Agency - Anand Mishra.

Agreement No - 72

Agreement Value - 34059598.200.
734254051.200

Date of work started - 04.10.2020.

Date of completion - 03.07.2021.

Date of measurement - 11.13.2021.

Record Measurements

(1/33) Clearing and Grabbing road
land on per sq/ft.

$$2 \times 10608.0 \times 1.000 = 21216.00 \text{ m}^2$$

$$= 2.12 \text{ Hectare.}$$

(2/34) Const. of earthen shoulders with
approved materials on per sq/ft.

$$2 \times 301 \times 30.0 \times 0.000 \times 0.300 = 4576.200 \text{ m}^3$$

Limited to 4455.36 m³.

(3/35) Const. of GSB Cr II with -

Non graded materials.

$$5 \times 3010 \times 3.75 \times 0.200 = 112.50 \text{ m}^3.$$

Continuation

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
			B/F	194500.15 = 00.
Add 01% Labor cess.				194500.700
Add 12% GST				2334002 = 00.
Net payable				21978515 = 00.
				9640000
<p>1st A/c Bill 3054 M/R to Road New Maint Policy -</p> <p>9640.000 = 00</p> <p>CPM</p>				

5% S.D				482400 = 00
2% D.T				192960 = 00
1% C.G.S.T				96480 = 00
1% S.G.S.T				96480 = 00
Royalty				250160 = 00
S.P				52654 = 00
1% L.C				96480 = 00
2% D.C.R				192960 = 00
Total Deduction				1460574 = 00
Pay CPM				8179426 = 00
Total				9640.000 = 00

Passed for V.M.O-1 01/03/2021
 9640.000 = 00 (Ninety
 Six Lac forty thousand) Only Pay
 8179426 = 00 (Eighty one Lac
 Seventy nine thousand four hundred
 twenty six) CPM

Continuation

01.03.21
 Executive Engineer
 R.W.D. Works Division
 Hathua

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Indoor A/c Bill (Local construction operation)					
Work of work - Improvement to a road from - Sisai to Bongga via Rambur under MRC 2054 new maintenance policy.					
Agency - Anand Mishra					
Agreement No - 72 MBD/2020-21.					
Date of work started - 04.10.2020.					
Date of completion - 03.07.2021.					
Date of actual completion - 13.03.2021.					
Date of measurement - 13.03.2021.					
Record measurement					
1					
(1/43) Providing and fixing RCC m/s in 5th km stones (precast).					
Quantity = 02 Nos.					
(2/44) Providing and fixing RCC m/s in ordinary km stones (precast).					
Quantity = 10 Nos.					
(3/45) Providing and fixing detection & place identification boards.					
$2 \times 1.20 \times 0.80 = 1.92 \text{ m}^2$.					
(4/45) Providing and fixing RCC m/s in precast 200mm slabs between pillars.					
Quantity = 40 Nos.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				21413279=00	
		B/E	↗	23213219=00	↗
				122056=00	
Less 0.57% before			↗ ⊖	132316=00	↗
				21291223=00	
			↗	23080963=00	↗
				212912=00	
Add 01% Labour cess			↗ ⊕	230810=00	↗
				2554947=00	
Add 12% GST			↗ ⊕	2769716=00	↗
				24059082=00	
Less prior payments			↗ ⊖	9640000=00	
Net payable			↗	14419082=00	

Paid 13/3/21. M
 14/3/21
 15/3/21

2nd 2 round cost Bill 2024 M/R					
To Recd CP ML				14419082=00	
5% S.A				720954=00	
2% I.T				288382=00	
1% C.A.S.T				144191=00	
1% S.G.S.T				144191=00	
Revolvy				301179=00	
S.F				883132=00	
1% L.e				144191=00	
2% B.C.R				288382=00	
Total Deduction				2119783=00	
Pay CP ML				12299299=00	
				14419082=00	
Vemo 19				20/3/2021	
Passed for 1,44,19,082=00 (One crore forty-four thousand one hundred and ninety two)					