

3054 MLR

m.R.

Schedule XLV Form No. 134.

Faray
Pawel mixzaput To Belwan

DIVISION

afay gmt

SUB-DIVISION

afay gmt

Measurement Book

m.B.No.

1311

1

(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.	
Claim from	Repair of Road				
	From Lawai Mirza Pur to				
	Belwan under MR/3054				
Agency -	Sri Sanjay Kumar				
Ag. No -	05/MR-3054/4150/20-21				
D/WO -	17/05/23				
Date of completion -	16/03/24				
Date of measurement -					

(12)

Clearing & grubbing

of Road Land - etc					
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$$2 \times 15 \times 30.00 \times 1.00 = 900.00 \text{ m}^3$$

2	20	30.00	1.20	2	1490.00
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$$2 \times 16 \times 30.00 \approx 1.10; \quad 1056.00 \text{ m}^2$$
$$2 \times 14 \times 30 \times 1.25 = 1050 \text{ cm}^3$$
$$2 \times 18 \times 30.00 \times 1.15 = 1242.00 \text{ m}^3$$

2-15 30.00 1.102 990.00

$$2 \times 12 \times 30.00 \times 1.002 = 720.00 \text{ m}$$
$$2 \times 30.0 \times 1.00 = 60.0 \text{ cal}$$

7458 m²

→ 0.75 Hect.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) Spreading & fixing typical infirmatory Sign board etc					03 NMB
(13) Const of subgrade and center shoulder etc					
	2	16	30.00	1.00 M x 0.30	288.00
	2	16	00	1.00 M x 0.30	9.60
	2	20	30.00	1.00 M x 0.30	360.00
	2	20	30.00	1.00 M x 0.30	360.00
	2	20	30.00	1.00 M x 0.30	360.00
	2	20	30.00	1.00 M x 0.30	360.00
	2	19	30.00	1.00 M x 0.30	228.00
					1965.60

Al. J.
28/12/23
PE

Minimum
28/12/23
J.E.

Material statement

(1) E/W	1965.60 M ³	64865
(2) GSB stone m/H	622.90 M ³	93435
(3) GSB stone chips	699.20 M ³	104880
(4) local Sand	66.67 M ³	5000
(5) Screen	128.02 M ³	192035
(6) Macadam	13.39 M ³	1112
(7) Emulsion SS1	3.937 M ³	288495
(8) Emulsion RS1	4.834 M ³	
(9) Bitumen	590	47.752 M ³
(10) Waste P/othc	0.723 M ³	

Continuation

Cement — 82 79 20/-
 28.6.23 (-) 73 93.668/-
 23 945 5.23/-
 (-) 86 70 78/-
 78455/-

XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	P.	
<u>Memo of Payment</u>					
Work done as per M.B.					867,078=-
By S.O 5%.					43354=-
By G.T 1%.					8671=-
By GOST 1%.					8671=-
By SGST 1%.					8671=-
By LC 1%.					8671=-
By Royalty					18373=-
By S.F.					8554=-
By M.O (Material)					130429=-
Total.					235294=-
By CFMU					631684=-
G. Total					867078=-

(Pay for Rs. 867078) (Eight
 lakh sixty seven thousand
 seventy eight only)


 25/7/23

25/7/23
 Executive Engineer
 R.W.D. Works Dvn.
 Rajauli
 25/07/23

Token No - PNB202307031836
 26/07/23

Vchcs. No - 04/26.7.23