

3054 MR

M. R

Schedule XLV Form No. 134.

Dhanelkha Bisigait To Telaxiyq

DIVISION

കിറ്റമ്പാല

SUB-DIVISION

ജാക്ക

Measurement Book

M.B.No-

1313

1st Final 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. Repair of Road from Dhandhara Bus stop to Tetarya.					
Agency. Sri Sanjay Kumar					
Ag. No. - 01/MBD/MD 3052/2023-24					
Date of work - 17/05/2023					
Date of Completion - 16/02/2024.					

Record Measurement

(1) E/W in excavation for foundation - - -

2x	6.45	1.40	1.50	27.09 M ³
B/Pipe 1x	4.85	1.53	0.37	2.74 M ³
				29.83 M ³

(2) Providing M 15 PCC in foundation.

2x	6.45	1.40	0.15	2.71 M ³
B/Pipe 1x	4.93	1.53	0.25	1.88 M ³
				4.59 M ³

Less for PCC

	0.25	0.78	(1.23)	1.62 M ³
				2.97 M ³

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) Painting two coats on new surface. - - -					
Area same as item					
No. 20 Page No. 11.2					24.96M ²
(22) Bricks fixing Rec M15					
1cm & 200 M stone -					
(1) 1cm stone -					01 MS
(11) 200 M stone -					04 MS
(23) Direction and place					
Identical to catan - - -					
at 1.20 x 0.80 ~ 1.92 M ²					
(24) Bricks and fixing					
Cautionary mandatory bed -					
(1) 600mm equilateral -					05
(11) 600mm circular -					01
(111) 600mm x 450mm rectangl. -					03
(25) Rec.c. M15 boundary Plu					
- - - -					28 MS
(26) Planting of trees and marks					
One tree - - -					14 MS.

Continuation

2490823
J.C.

~~29786.4~~
28091.4

Letter No. 117 dated 24/08/23 GR-24114192

1st Floor Ball.

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Sch. XLV-Form No. 134

Memo of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done as per MB -				23	745192
① By L.D. 5%					118726=
② By 9.7.01%					237452=
③ By C.F.S.T. 01%					237452=
④ By S.F.S.T. 01%					237452=
⑤ By L.L.S. 01%					237452=
⑥ By Royalty					243492=
⑦ By S.R.					28091=
				Total	276146=
					268646=
⑧ By C.F.M.L.					2098373=
					2105873=
				G.Total	23745192=

Payable for Rs. 23745192 (Twenty three lac seventy four thousand five hundred nineteen only)

Pay by C.F.M.C. Rs. 2098373 =
(Twenty one lac fifty eight thousand three hundred seventy three only)

29/8/23
Executive Engineer
R.W.D. Works Dvn.
Rajauli

Token No - PNB202308041196
30/08/23