

MOR 14-2912

Schedule XLV Form No. 134.

Ruth Joyce

DIVISION

QND 1002591454

SUB-DIVISION

NA9144777

Measurement Book

MOR 14-2912

1ST RIN 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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Permanent Restoration					
Work in Road From Virgoin					
to Bhelahi Border Road					
(Extra Bridge work) in					
Narahatta Block under					
MMGSY Scheme.					
Name of Agency:- Lalit Yadav					
AT. Batraha W.No.-25,					
Saharsa-					
Supplimentary Agreement					
Agr. No.- 37-SBD/MMGSY GEN/					
2015-16					
Agr. Value:- Rs 128970.54 =					
Agr. Rate:- As per Schedule Rate					
Flood Effected workable length = 0.970 KM					
with 04 No. slab culvert.					
Date of Commencement :- 20.12.2021					
Time of completion :- 20.06.2022					
Date of Measurement :- 06.04.23					
Construction of Slab culvert					
of size - 2x5.00m x 2.50m					
AT CH. 7.800M					
Work done:-					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/12) P/V PCC M-15 mix concrete					
in foundation - - - do - - - do.					
Qty. vol of 4 itm (5) = 16			1.23	m ³	
Qty. vol of 9 itm (16) = 10			9.56	m ³	
Total = 27			0.79	m ³	
CB 6426 = 13/m ³ - - - Rs 1740132 =					
(6/14) P/V PCC M-20 mix concrete					
in substructure - - - E/s					
Qty. vol of 4 itm (6) = 84.28			m ³		
Qty. vol of 6 itm (8) = 5.89			m ³		
Qty. vol of 7 itm (10) = 13.07			m ³		
Qty. vol of 9 itm (17) = 61.79			m ³		
Qty. vol of 11 itm (19) = 9.32			m ³		
Total = 174.25			m ³		
CB 7534 = 14/m ³ - - - Rs 1312824 =					
(7/15) P/V RCC M-25 mix concrete					
in super structure for Deck					
slab - - - etc all complete					
for as per spec - - -					
Qty. vol of 7 itm (9) = 38.50			m ³		
Qty. vol of 11 itm (20) = 18.58			m ³		
Total = 57.08			m ³		
CB 8733 = 79/m ³ - - - Rs 498525 =					

Continuation

Rs 4328313 = W

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F.					Rs 4758986 = 10
Add Previous Main work					
Construction Amount vide					
MB No-22 SS Form 1st Bill					
To 12th Bill - Total Amount = Rs 79387964 =					
Vide Page No. (75)				1	
Total —					Rs 84146950 =
Less Previous Bill ^{Payment} Amount					
As per Previous main work					
Vide MB No-22 SS Form 1st					
To 12th Bill Page (75) = Rs					
(Rs 77133560/- + Rs 2254409/-)					

Total Less Amount — Rs 79387964 =

Total Payable Amount — Rs 4758986 = 10

12/05/23
JE

12/05/23
PE

12/05/23
10-05-23