

Name of work - NH-31 to Kumbhar Bigha

M.R.

Schedule XLV Form No. 134.

Agency - Sri Ramnath Kumar DIVISION

Akbar Ali SUB-DIVISION

Measurement Book

M.B. No. 1279

1st on N/C R77

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.	
N/W - Repair of road from NH-31 to Kumar Bigha under - M/R - 2022-23					
Agency - Sri Rangesh Kumar					
Agreement No - 03 MR & MR/2022-23					
Date of work - 19/01/2023					
Date of Completion - 12/10/2023					
Date of Entry - 15/01/23					

Record Entry					
① Clearing & grubbing of road land					
2 x 10 x 20.0 x 1.0 =					600.00m ²
2 x 10 x 20.0 x 1.0 =					600.00
2 x 8 x 20.0 x 1.0 =					480.00
2 x 1 x 20.0 x 1.0 =					40.00
					1720.00m ²

⇒ 0.14 Hec

② Const. of G.R.					
ply by grading - 11					
etc.					

Continuation

2nd & Final Bill

1.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/O - Repair of Road from NH-34 to Kumar Ratha under - MR-3054					
Agency - Sri Ranjeet Kumar					
Agreement No - 03 Maf / MR-3054 / 2022-23					
Date of w/o — 19/09/2023					
Date of Completion - 18/10/2023					
(1) Div 2 fixing Boundary Pillars etc.					
					- 16 Nos ✓
(2) planting of trees & their one year Maint.					
					- 45 Nos ✓
In Mon 10/09/23 J.R.					

Construction

Balance - Allotment Voda bill no. 78 dt 24.8.23
 @ R. 337249/-

2nd & 3rd Roll.

Sch. XLV-Form No. 134

Name of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done as per M.R. -	20				43563=
Less: Previous Payment	19				87186=
Current Bill Amount					56377=
① By S.R. & S.Y. Tol					2819=
② By A.T. @ 1%					564=
③ By C. & S.T. @ 1%					564=
④ By S. & S.T. @ 1%					564=
⑤ By L. W.S. @ 1%					564=
⑥ By Plantation (M.R.)					50408=
Total					55483=
⑦ By C.P.M. (P.M.C.)					894=
Total					56377=
Paid for R. 56377= (Eighty six thousand five hundred seventy seven only.)					
Pay by C.P.M. @ R. 894= (Eight hundred ninety four only.)					
19/10 04.09.23 Executive Engineer R.W.D. Works Dvn. Rajauli					

Continuation