

3054

M.R.

Schedule XLV-Form No. 134

Home of Road - Mirzapur To Bara via Patal Bigha.
Karna, Milkhi Mayapuri Road

DIVISION

M/S Vinay construction

SUB-DIVISION

Naxhat

MEASUREMENT BOOK

M.B.No - 1288

1st 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NW - Repair of Road from					
Mithapur Baza via Patel					
Bigha, Koroma, Milkha Moya					
- put Road					
Agency M/Vinay Const					
Agreement No - OSMAD					MR-3054/
					2022-23
Date of w/o				20/02/2023	

Date of Completion - 19/11/2023

Date of Measurement - 15/05/2023

① Clearing & grubbing of road land -

$$2 \times 20 \times 30.0 \times 1.0 = 1200.00$$

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$$2 \times 16 \times 30.0 \times 1.0 = 960.00$$

$$2 \times 1 \times 20.0 \times 1.0 = 40.00$$

$$11800.00 \text{ m}^2$$

→ 1.181100

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1	2	2.70	0.400	0.40	^{0.86} 0.43
2	2	3.0	0.80	0.300	0.72
1	2	4.15	0.40	0.350	0.58
					^{2.74} 2.31 m ²

② plastering with C.M.
(1:4)

4	2.70	0.600	-	6.48 m ²
2	2.70	0.400	-	2.16
4	^{0.600} 2.70	0.400	-	0.96
4	3.35	0.600	-	8.04
2	3.35	0.400	-	2.68
4	^{0.600} 3.35	0.400	-	0.96
4	4.15	0.600	-	9.96
2	4.15	0.400	-	3.32
4	0.600	0.400	-	0.96
				35.52 m ²

③ painting two coats
including prime coat -

Area same as New

plastering TMS item No ② p-29

⇒ 35.52 m²

AP: ha
20/8/23
AF

20/08/23
J.C.

BIF 139491682

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
110 No. TMA P-28					
@ 118/No	1124.39				1236832
					Rs. 129801
(37) Const. of slab grade					
2 Earthen shoulder					
2391.43 M ³ TMA P-27.					
@ 263-33 M ³					Rs. 6297351
					14702586=
					Rs. 15589458-00
Add 11.5% + L.C. (13%)					1411836=
					Rs. 1896630-00
Add S.F.					Rs. 127768-00
					16741690=
					Rs. 16693856-00
Less below 11.5%.					1437014=
					Rs. 17222224
					14804676=
					Rs. 14691633-00
Less p.p.					Rs. 11382859-00
Work has been completed as per specification & direction of E.I.					Rs. 3308774-00
					3421817=
Adm. 20/08/23 J.C.					
4/8/23 20/8/23 AE					C&P
					A
					20.08.23
					RE

Balance Adjustment vide letter No 9 dtd 28.6.23
@ B. 3581024=

2nd & 40th Bill
Sch. XLV-Form No. 134
Memo of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Work done on per M.B.				148	84676=
less Previous Payment				112	82859=
Current Bill Amount					3421817=
① By S.D. 9.5%					1718912=
② By 9.7.02%					68436=
③ By C. 9.5T.02%					34218=
④ By S. 9.5T.01%					34218=
⑤ By L. 9.5T.02%					34218=
⑥ By Royalty					122563=
⑦ By S. Fee					81571=
⑧ By Plantation (H.D)					123683=
				Total	619998=

⑨ By C.R.M.					2801819=
				G. Total	3421817=

Payable for B. 3421817= (Thirty four
lacs twenty one thousand eight hundred
seventeen only.)

Pay for R. 2801819= (Twenty eight
lacs one thousand eight hundred nineteen
only.)

25/7/23

Executive Engineer
R.W.D. Works Dvn.
Rajauli

Token No - PNB202308040512
28/08/23

for 06 dtd 28/08/23

Continuation