

MB ALOK CDVST

MBMSY-600B

Schedule XLV-Form No. 134

MB NO:- 2856

RWD Work's DIVISION

RWD Work SHAKS
SUB-DIVISION

VAAPHMA77A

MEASUREMENT BOOK

MB NO:- 2856

1st R/N on Asc BILL

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

No.	Content
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work :- Construction of H. L. RCC					
Bridge at Birjain Yadav Tola to					
Narayanpur Uttar Tola via Madhye					
Tola to Sattaur Paswan Tola in					
Block - Navhatta, Distt. - Saharsa					
Package -	MMGSY -	WB -	20/Saharsa/03/2021		
Length of Bridge -	4 x 16.50 m, Total - 72.20 m				
Agreement No. -	03/MBD/MMGSY-WB/2021-22				
Date of work starts :-	22.11.2021				
Date of Completion :-	22.09.22				
Name of Agency :-	M/s Alok Construction				
	AT. - Rahuamani, Saharsa				
Date of Measurement -	Record Entry				
<u>Work done</u>					
① Construction of Temporary					
Service road for way to					
reach for work by machine					
--- etc all complete job					
For one span to another					
Span -	3 x 16.50 m =				49.50 m
				/	
Total				49.50 m	
Continuation					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B. F Total Amount					
					R 25548388.00
en @ 0.248527 P/W					64328.50 63493.00
Part (A) Total =					R 25484895.00
emplv Bill					
Payment					
vide TMB P/13					R 17899349.00
Payable Amount -					R 7585546.00
(Part (A))					

Part (A) Bridge work				
vide TMB Page (28)				
Total Amount =				R 2,548,4895.00
Part (B) Road & Culvert work				
vide MB No: 2858 page (36)				
Total Amount =				R 6,042,688.00
Total (A+B)				= R 3,15,27,583.00
Less Previous Bill				
Payment vide TMB Page (13)				
				(-) R 17899349.00
Total Payable Amount				= R 13628234.00
<u>Mm/s</u> 22/01/2024 JE <u>Ras</u> 22/01/24 AC <u>(P) Mm/s</u> 22-01-2024				