

BHANGHARI MISHRAULI ROAD TO NAYA
Schedule XLV-Form No. 134

ANANT MISHRA DIVISION

BLOCK-BHORE SUB-DIVISION

MRN-HHTUA-2

MEASUREMENT BOOK

MB-NO-541

1st A/c Bill final

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 the Road:- Bhongari Mith.					
Sauli Road to Naya Gaoon					
Under M/R 3854 in Bhongari					
Block					
Agency:- Amrend Mishra					
Agreement No - 16/MBD/2023-24					
Date of work Start:- 28-02-2024					
Date of Completion work:- 27-11-2024					
Date of Actual Completion:-					
Measurement					
(1.) cleaning and Graveling					
Road level - du - 6/2					
$2 \times 5 \text{ Nos} \times 30 \times \frac{1.10 + 0.90}{2}$					300 m^2
$2 \times 10 \text{ Nos} \times 30 \times \frac{0.90 + 1.15}{2}$					615 m^2
$2 \times 7 \text{ Nos} \times 30 \times \frac{1.15 + 0.85}{2}$					420 m^2
$2 \times 11 \text{ Nos} \times 30 \times \frac{0.85 + 1.20}{2}$					676.50 m^2
$2 \times 10 \text{ Nos} \times 30 \times \frac{1.20 + 0.80}{2}$					600 m^2
$2 \times 4 \text{ Nos} \times 30 \times \frac{0.80 + 1.00}{2}$					216 m^2
$2 \times 1 \text{ No} \times 26 \times \frac{1.00 + 0.70}{2}$					44.20 m^2

Continuation of Bill = 2871.40 m²

Sch.XLV-Form No. 134 Bf Rs- 5660280=00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(26/51) Providing Painting					
two coat - door					
(Mr B Page No-12)					
Qty- 20.80 m ²					
@ Rs 133.29/m ²				Rs- 2772=00	
Total Rs- 5663052=00				5661581	
Add GST @ 18% Rs 1019385=00					
Add L. Cost @ 1% Rs 56636=00					
Add S. Fee Rs 39765=00					
Total Rs- 6778797=00				6777047	

Less BOB 0.05% Rs 3389=00

Total Rs- 6775408=00

6773,658

Recd Rs
25/04/24
(RE)Rd
25/04/24
JE

25/04/24

25/04/24

25-04-24

LC+CR No- 69 Dt- 6-4-2024

Amount - 6775408 (CEMS)

Payment - 6773658

Bal. - 1750

Continuation

222 Final Bill Value

- 6773658

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	<u>Memo of Payment</u>				
WMD		<u>Rate</u>			
1. SA	54.	-			338 683 ✓
2. DT	24.	-			135 473 ✓
3. CBST	14.	-			67 737 ✓
4. SBST	14.	-			67 737 ✓
5. L. cen	14.	-			67 737 ✓
6. Royalty		-			120 719 ✓
7. SF		-			39 785 ✓
Total Deduct		-			837 851 ✓
8. Pay by C.M.L.					1935 807 ✓
Total		-			6773 658 ✓

Payable for Re 6773658.2
(Sixty Seven Lacs Seventy
Three Thousand Six hundred
fifty eighty only)

07.05.24

Executive Engineer
R.W.D. Works Division
Hathua

07.05.24

Continuation