

DHUSA TOLLA TO DHUSA NORTH TOLLA

Schedule XLV-Form No. 134

PRAKASH CONTRACTORS PVT.LTD.DIVISION

_____ SUB-DIVISION

MMGSY-(SC)

MEASUREMENT BOOK

M.B-NO-446

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.	
<u>1st on A/c Bill</u>					
Name of Work - Const. of a road from Dusadth					
to La to Dusadth North to La under mppay					
to Phawngga Block.					
Agreement No - 10 SBD/2020-21.					
Agreement Value - Rs. 7079579=rs.					
Agency - Prasad Contractors Pvt Ltd.					
Date of work started - 04.10.2020					
Date of completion - 03.07.2021.					
Date of measurements - 19.02.2021					
<u>Residual measurements</u>					
(1/1) Const. of Hoisting bench mark					
on pps s/s 1/42.					
Length = 0.96 km.					
(2/2) Const. of reference pillars -					
on pps s/s 1/42.					
Length = 0.96 km.					
(3/3) Clearing and Grabbing soil					
19nd on pps s/s 1/42.					
$2 \times 960.0 \times 1.50 = 2880 \text{ m}^2$					
$= 0.29 \text{ hectre.}$					
/					

Placed
 at

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	D.	D.	
(13/34) Providing RCC of 15 in thick - on per 51/42.					
Vide page 03 = 12.34 m ³ .					
at 5707 = 29 / m ³ —→					70428 = 00
(14/35) Providing 44 mm thick in cm (1:4) in Head walls to per 51/42.					
Vide page 04 = 53.02 m ³ .					
at 5479 = 71 / m ³ —→					290534 = 00
(15/36) Providing and laying RCC NP3 Humebite of 1000 mm dia.					
Vide page 04 = 15.0 m.					
at 3754 = 96 / m —→					56324 = 00
/					
(16/37) Planking with cement mortar (1:4) on per 51/42.					
Vide page 04 = 72.80 m ² .					
at 167 = 38 / m ² —→					12185 = 00
(17/38) Planking / Providing 15 mm neat cement punning.					
Vide page 04 = 26.52 m ² .					
at 56 = 15 / m ² —→					1489 = 00
					2687322 = 00
Less 0.05 % below —→					1344 = 00
					2685978 = 00
Add 12% GST —→					322317 = 00
Add 01% Laborers —→					26860 = 00
Add Retention fee —→					53035 = 00
Net payable —→					3088190 = 00

Continuation

19/02/2021