

BHORE BARRHAN TO ZORAWAR CHHAPRA

Schedule XLV-Form No. 134

JASHWANT KUMAR RAY DIVISION

AKAS - 2432 SUB-DIVISION

MMGSY-SC

MEASUREMENT BOOK

MB-NO-437

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.	
	1st on A/c Bill				
Name of work - Const. of a road from Bhorey -					
Berauna to Joravar chapor under -					
MMAS (CSO) in Bhorey Block.					
Agency - Jashwant Kumar Rai.					
Agreement No - 05 SBD/2020-21.					
Date of work started - 12.09.2020.					
Date of completion - 11.06.2021.					
Date of measurements - 20.02.2021.					
Record Measurements					
(1/1) Construction of working bench					
mark on four S/s / 4.					
Length = 0.400 km.					
(2/2) Construction of reference Pillars					
on four S/s / 4.					
Length = 0.400 km.					
(3/3) Clearing and Grubbing road -					
land on four S/s / 4.					
$2 \times 400.0 \times 1.50 = 1200 \text{ m}^2$ $= 0.12 \text{ Hectare.}$					
(4/4) Const. of embankment with approved					
materials lead upto 1000 m.					
$2 \times 5 \times 80.0 \times \frac{1.20 + 0.90}{2} \times 0.850 = 267.75 \text{ m}^3$					
/					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19/24) Providing and fixing typical - massy maintenance kerbs.					
Vidupae 03 = 02 Nos.					
at 12556 = 06 / each →					25112 = 00.
(20/25) Providing and fixing 600mm retro triangular road signs.					
Vidupae 03 = 04 Nos.					
at 3549 = 72 / each →					14199 = 00
(21/26) Providing and fixing 600mm circular retro road signs					
Vidupae 04 = 02 Nos.					
at 4863 = 75 / each →					9728 = 00
(22/27) Providing and fixing 600mm x 450mm rectangular retro road signs.					
Vidupae 04 = 02 Nos.					
at 4211 = 24 / each →					8422 = 00
(23/28) Providing and fixing 900mm octagonal retro road signs.					
Vidupae 04 = 02 Nos.					
at 8168 = 09 / each →					16336 = 00
					2051141 = 00.
Less 0.01 % below →					205 = 00.
					2050856 = 00.
Add 12% GST →					342103 = 00
Add 01% Labour chgs →					20509 = 00
Add signage fee →					35999 = 00
Net payable →					3257467 = 00

Continuation