

TO1 TO BELMAN MISHIR (BHOPE
KHATURAHAN POKHAR

Schedule XLV-Form No. 134

INDU DEVI

DIVISION

SUB-DIVISION

MMGSY-SC

MEASUREMENT BOOK

MB-NO-434

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.	
1st on the Bill					
Name of work - Const. of a road from to 16					
Belwan Mistr chahat khatiyala Pothar)					
Under mm 657 (CSC) in Bhadray block -					
Agency - Indur Devi.					
Agreement No - 31 S.B.D / 2020-21.					
Date of work started - 06.10.2020.					
Date of completion - 05.07.2021.					
Date of measurements - 24.01.2021.					
Record measurements					
①/1 Const. of Working bench mark					
on per S.P. / 42.					
Length = 0.73 Km.					
②/2 Const. of reference pillars on					
per S.P. / 42.					
Length = 0.73 Km.					
③/3 Clearing and Grubbing road					
land on per S.P. / 42.					
$2 \times 730.0 \times 1.50 = 2190 m^2$					
$= 0.22 \text{ Hectre.}$					
④/4 Const. of embankment with approved					
material local up to 1000 m.					
$2 \times 7 \times 30.0 \times \frac{1.80 + 1.20}{2} \times 0.750 = 472.5 m^3$					
Limit of 458.0 m ³					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
31/36 Providing and Laying 100mm dia RCC NP3 Hume pipes.					
Volume OT = 15.00m.					
or 3846=00 /m					57690=00.
32/37 Plastering with cement mortar - (1:4) on brick work approx 1/4.					
Volume OT = 72.80					
or 56=39 /m ²					12509=00. 1495=00.
33/38 Providing 1.5 mm thick neat cement punning on per sq/ft.					
Volume OT = 26.52m ²					
or 56=39 /m ²					1495=00.
					4130235=00.
Less 15% below					619535=00.
					3510700=00.
Add 12% GST					35107=00
Add 01% Labour chd					421284=00
Add Storage fee on per agreement.					46264=00
					4013355=00
Limit on per agreement					4007327=00.
Less prior payments					2079005=00.
Net payable					1928322=00

Continuation