

TO3 TO IMALITYA KOILARRAH

Schedule XLV-Form No. 134

M/S KRAMLESCHWAB RAI DIVISION

BLOCK - RHORE SUB-DIVISION

MESSY-NTR

MEASUREMENT BOOK

MB-NO-SS1

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 of Apr Bill				
Name of work - Const. of a road from T03 to					
Emaliya Kaulashi under MMGSY (MAB)					
in Bhorey Block.					
Agency - M/S Kamlesh Rao.					
Agreement No - 18 MAB/2021-22.					
Agreement Value - $\frac{9310152}{9339103} = 100. \%$					
Date of work started - 18.12.2021.					
Date of completion - 17.12.2022.					
Date of measurements - 14.02.2022.					

Abstract of costs					
(1/1) Construction of Working bench					
mark on per S/L/1/2.					
Length = 1.240 Km.					
(2/2) Construction of reference pillars					
on per S/L/1/2.					
Length = 1.240 Km.					
(3/3) Clearing and grubbing road					
land on per S/L/1/2.					
$2 \times 1240.0 \times 1.50 = 3720.00 \text{ m}^2$					
$= 0.372 \text{ Hectare}$					
Limited as per agreement 0.37 Hectare					

Continuation

B/E 7233272=00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28/40) Providing RCC 7x5 in box cells 6 per 5/2/42.					
Vide page 16 = 9.20 m ³ .					
Qty 7755 = 97 / m ³ —→					74457=00
(29/41) Back filling behind abutment wing return etc. 10 per 5/2/42.					
Vide page 16 = 7.20 m ³ .					
Qty 3198 = 81 / m ³ —→					23031=00
(30/42) Providing neck holes 10 per 5/2/42.					
Vide page 16 = 10 Nos.					
Qty 83 = 73 / end —→					837=00
(31/43) Providing and laying boulder apron 10 per 5/2/42.					

Vide page 16 = 7.20 m ³ .					
Qty 4076 = 30 / m ³ —→					29349=00
(32/44) Supplying lifting and placing 4 4450 bars in RCC works.					
Vide page 16 = 0.89 MT —→					
Qty 49763 = 35 / MT —→					44289=00
					7405235=00
Add 13% GST —→					888628=00
Add 01% Labor cost —→					94052=00
Add Security fee —→					91730=00
					8459645=00
Less 0.21% bank —→					26325=00
					8433420=00
Less previous payment —→					6703433=00
Net payable —→					1729987=00

Rishi Raj
7/4/22
(RE)

Continuation

C. S. S. S.
07/4/22Rishi Raj
7/4/22