T-03 TO DUMARSUKUL

Schedule XLV-Form No. 134

M/s MAA AMBEY CONST. DIVISION

BLOCK- BHORE SUB-DIVISION

MMGSY-NDB

MEASUREMENT BOOK

MB-NO- 535

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 No.	L.	B.	D.	Contents of area
	1st on A/c Bill				
Name of work – Const. of a road from T03 to Dumar Sukul under MMGSY (NOB) – in Bhorey Block.					
Agency – M/S Maa Ambey Construction.					
Agreement No – 16 /2021-22.					
Date of work started – 08.11.2021.					
Date of complition – 07.11.2022.					
Date of measurements – 15.11.2022.					
	Record measurements				
1/136 Const. of working bench mark as per s/p/ys.					
Length = 0.305 km. Say 0.31 km					
2/137 Const. of reference pillars as per s/p/ys.					
Length = 0.305 km. Say 0.31 km					
3/138 clearing and Grubbing road-land as per s/p/ys.					
2 × 305.0 × 1.50 = 915.0 m²					
= 0.09 Hectare.					
4/139 Const. of embankment with approved materials lead upto 1000 m.					
2 × 1 × 300.0 × $\frac{1.60+0.90}{2}$ × 0.800 = 360.0 m3.					600m3
Limited to 353.97 m3.					

Continuation

Sch. XLV-Form No. 134

B/F → 1469335=00.

Particulars	No.	L.	B.	D.	Contents of area
(19/155) Providing and fixing 600mm circular retro road signs.					
Vide page 07 = 06 Nos.					
@ 4783=78/each →					28703=00.
(20/156) Providing and fixing 600mm x 450mm rectangular retro road signs					
Vide page 07 = 02 Nos.					
@ 4103=53/each →					8207=00.
(21/157) Providing and Laying 300mm dia Hume pipes.					
Vide page 08 = 15.0 m.					
@ 749=50/M →					11243=00.
(22/158) Planting of trees by the road side as per 3/1/4s.					
Vide page 08 = 16 Nos.					
@ 844=59/each →					13513=00
				→	1531003=00.
Less 0.17% below →				⊖	2603=00
				→	1528400=00
Add 18% GST →				⊕	183408=00
Add 01% Labor cess →				⊕	15284=00.
Add seigniorage fees →				⊕	16043=00.
				→	1743135=00.
Less previous payments →				⊖	1208444=00.
Net payable →					534691=00.

15/03/22

Continuation 27/2/22

28/2/22