

(3054 MR HR 2710 512)

Schedule XLV-Form No. 134

81147-2422 $\frac{2420211}{\rightarrow}$ 3891/2222-2223

123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

DIVISION

218/01 45129 1421101 45129 58157-37K1

$$\begin{array}{r} 1096121 \\ 37 \overline{) 3712762} \\ \underline{3712762} \\ 0 \end{array}$$

SUB-DIVISION

218701 2772 192101 2772 3796 5255-3707 2772

Measurement Book

1st A/c / Final Bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:					TO 3 to Dihra.
Name of Agency:					M/S Kunal Enterprises
					Pro - Kunal Singh
					Dhanbad Jharkhand
Package No -					MR-N/22-23/Ara 05
Agreement No -					18/MR 3054/MBD 2022-23
Date of Start :					01/11/2022
Completion Date -					31/07/23
(As per Agreement)					
Date of Measurement:					
Measurement					
(1) Clearing and grubbing of road land do - do all comp. job					
					$2 \times 2700 \times 2.00 = 10800.00 \text{ m}^2$
					$\approx 1.08 \text{ Hect.}$



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		100.80 m ²			
		@ 116.86			= 11779.48
(21) Providing road paint with 15 hat applied thermoplastic Qty wide f/No (13)		600.00 m ²			
		@ 823.80			= 494280.00
					8664127.70
					8130.682200
(22) Add G.S.T @ 12 %					= 967695.92
					975682
Add L.C @ 1 %					= 80641.27
					813062
Add S. Fee					= 96432.00
					9284102
					10080159.61
Say					1008160.00
13/12/22					9284102
Material Consumed					
less :- 0.01 Below after 0.01					928 = 00
Bitumen = 42/0055 Ton					9283174
RS-1 = 3/0688 Ton					
S.S-1 = 3/9246 Ton					
Stone = 1/0626					
Physical work completed on 13/11/22					

Continuation

