

TO3 TO IMALIYA KOILPRAHI

Schedule XLV-Form No. 134

M/S KRAMLESCHAIKOP RAI

DIVISION

BLOCK - PHORPE

SUB-DIVISION

MMESSY-NITB

MEASUREMENT BOOK

MR-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 on A/c Bill				
Name of Work - Const. of a road from T03					
Emaliya Kaulashi under MMGSY (NO					
in Bhorey Block.					
Agency - M/S Kamlesh Rao.					
Agreement No - 18 MBD/2021-22.					
Agreement Value - $\frac{9310152}{9339100} = 0.0$ ✓					
Date of work started - 18.12.2021.					
Date of completion - 17.12.2022.					
Date of measurement - 14.02.2022.					

Abstract of costs					
(1/1) Construction of Working bench					
mark as per S.P. 42.					
Length = 1.240 Km.					
(2/2) Construction of reference pillars					
as per S.P. 42.					
Length = 1.240 Km.					
(3/3) Clearing and grubbing road					
land as per S.P. 42.					
$2 \times 1240.0 \times 1.50 = 3720.0 \text{ m}^2$					
$= 0.372 \text{ Hectre.}$					
Limited as per agreement 0.37 Hectre.					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7/11) Trimming of grass do - do - do					
Qty $\rightarrow 364.50/m^2$ vide P-38					
Item $\rightarrow 7$					
@ 725.65				Rs	
@ 2.33/m ²				Rs	849=00
(8/11) Maintenance of tree by the Road do - do - do					
Qty $\rightarrow 40 Nos$ vide P-38					
Item $\rightarrow 8$					
(9/11) @ 590.0/Nos				Rs	23600=00
(9/11) Providing and laying of hut applied do - do - do					
Qty = 248 m ² vide P-38					
Item $\rightarrow 9$					
@ 721.95/m ²				Rs	179044
				Rs	179044
Total					2,91,129=00
Add GST @ 12% Rs =					34935=00
Add L. Cess @ 1% Rs =					2911=00
Add S. Fee Rs =					860=00
Total Rs					329835=
Less 0.31% of Rs =					1022=00
Total Rs					328813=00

Rs 328813/-
18/5/20
(2E)

Continuation