

N/sehane: - Alaudhinchal to Manora Gurni

length: - 0.7051 km,

MMBSY NDB Borches

Schedule XLV Form No. 134.

N/cont: - Baltjath Munam India Pvt Ltd

Agms: - 05/SEP/2021-22

DIVISION

SUB-DIVISION

24210 31/10: - 3494

Measurement Book

M.E No: - 1239

Sch. XLV-Form No. 134

3448310

3456260

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/14) 600 mm square laid					
Supn. — 6 —					
= 6 Nos (P-8, 9+5/14)					
① 3454 = 24 each					₹ 20725/-
(15/15) 600 mm Circular supn					
= 4 Nos (P-8, 9+6/15)					
① 4628 = 48 each					₹ 18514/-
(16/16) 600 x 450 mm Rect. supn					
= 2 Nos (P-8, 9+7/16)					
① 4508 = 28 each					₹ 9017/-
(17/17) Boundary Wall					
= 8 Nos (P-9, 9+8/17)					
① 515 = 4 each					₹ 4124/-
(18/18) Road Mark Lip with bit					
applied throughout					
= 11.40 M ² (P-8, 9+1/18)					
① 722 = 30 M ²					₹ 80464/-
					3581154/-
					₹ 3589104/-
					35812/-
Add. Lab. Cos @ 1%					₹ 35891/-
Add. G.S.T. @ 12%					₹ 430692/-
					429738
Add. Selp Fee.					
(1) Const. + Sub. pro. Vc					
Vc = 1603.88 M ³ @ 348/M ³					₹ 5582/-
(11) G.S.B. G.I.					
Sh = 57.16 M ³ @ 5592/M ³					₹ 4874/-
(12) W.B.M. G.I.					
Sh = 163.74 M ³ @ 7143/M ³					₹ 11696/-
(13) C.C. Pavt. m. 30					
Sh = 346.21 M ³ @ 6029/M ³					₹ 20873/-
(14) Brick soling					
Sh = 229.16 M ² @ 3319/M ²					₹ 7608/-

Continuation

= 50631/- (+) 50631/-

₹ 4106318/-

4097335/-

[illegible]

Loss 1.11% below	(-) 4518500
	$\bar{R}$ 40,60,738 in
	4051855
P	P
4.6.22	4/6/22
GE	AG
	CGO
	422 19/06/22

Material Statement					
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(I) Earth - 24	-	-	-	= 1603.88 m ³
(II) Stone Metal Aggregate	-	-	-	= 271.34 m ³
(III) Stone Screen up (11.2 mm & 2)	-	-	-	= 39.29 m ³
(IV) Coarse sand	-	-	-	= 187.17 m ³
(V) Stone chips	-	-	-	= 311.9 m ³

(VI) Bricks	-	-	-	=	12329 Nos
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$\frac{1}{1} \times \frac{1}{1} = \frac{1}{1}$	$\frac{1}{1} \times \frac{1}{1} = \frac{1}{1}$
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55	11011822
56	11011823

Allocation Letter No- 373 dt 21/10.

KUTUPADA HD					19/07/28=
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Yearly Total	$\text{€ } 4060738 =$	$\text{€ } 154.1 =$
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0021-6	10-				0021-6
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1021.8	11	11	11	1021.8
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15522-6	15522-6	15522-6	15522-6	15522-6	15522-6
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7.10.40	2	10.24
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8/1/50				13 3.12
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Continuation

Continuation

004416 III

AST A/c bill

Memo of Payment¹⁶: - 4051855 =
 Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D. @ 8% -					324148 =
J. Tax @ 2% -					81037 =
L. Cess @ 1% -					40519 =
S.GST @ 1% -					40519 =
C.GST @ 1% -					40519 =
Royalty -					59377 =
Royalty MD -					101478 =
S. fee -					55278 =
By CFMS -					3308980 =
					₹ 4051855 =
Passed for Rs- 4051855 = forty five fifty one thousand eight hundred fifty five only.					

26/10/22
 Executive Engineer
 RWD Works Division
 Masaurhi

26/10/22
 26/10/22

RIN

2022104011984

Continuation