

TO1 TO BELMAN MISHIR (BHORE
KHAJURAHAN POKHAR

Schedule XLV-Form No. 134

INDU DEVI

DIVISION

SUB-DIVISION

MMGSY-SC

MEASUREMENT BOOK

MB-NO-434

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 measurements 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 to 16					
Belwan Misir Chhoti Kanyarala Pothar)					
Under MM 654 C.S. in Bhadray block.					
Agency - Indus Devi.					
Agreement No - 31 S.B. 6 / 2020-21.					
Date of work started - 06.10.2020.					
Date of completion - 05.07.2021.					
Date of measurements - 24.01.2021.					
Record of measurements					
① Const. of working bench mark					
on per S.P. / 42.					
Length = 0.73 Km.					
② Const. of reference pillars on					
per S.P. / 42.					
Length = 0.73 Km.					
③/3 Clearing and grubbing road					
land on per S.P. / 42.					
$2 \times 730.0 \times 1.50 = 2190 m^2$					
$= 0.22 \text{ Hectre.}$					
④/4 Const. of embankment with approved					
material local up to 1500 m.					
$2 \times 7 \times 30.0 \times \frac{1.80 + 1.2}{2} \times 0.750 = 472.5 m^3$					
Limited to 450.0 m ³					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
31/36 Providing and Laying 100mm dia RCC NP3 Hume pipes.					
Volume OT = 15.00m.					
at 3846=00/m					57690=00.
32/37 Plastering with cement mortar - (1:4) on both sides approx.					
Volume OT = 72.80					
at 56=39/m ²					12589=00.
					1495=00
33/38 Providing 1.5 mm thick net cement punning as per spec.					
Volume OT = 26.52m ²					
at 56=39/m ²					1495=00
					30235=00.
Less 15% below					619535=00.
					3510700=00.
Add 12% GST					35107=00
Add 01% Labour cost					421284=00
Add Slegniage fee as per agreement.					46264=00.
					4013355=00
Limit as per agreement					4007327=00.
Less prior payments					2079005=00.
Net payable					1928322=00

Continuation