

HUSSEIN DUMAR TILBK ROAD TO  
CHAUHAN TOLA BANKHAWAJA JAGIDAE

Schedule XLV-Form No. 134

MB TILBK CONS'RUS DIVISION

BLOCK-BHORE — SUB-DIVISION

MGSY - GEN  
MEASUREMENT BOOK

MB-NO - 527

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 Mussepur-				
	Dumroo Tilak road to Chauhan Tola —				
	Bankata Jagirdari road mm 454 CGO).				
Agreement No —	<u>7/CBD NMGSY GEN</u>				
	<u>2021-2022</u>				
Agency —	M/S Tirari Construction.				
Agreement Value —	₹ 1322041/-				
Date of Work started —	02.08.2021.				
Date of completion —	01.08.2022.				
Date of measurement —	01.10.2021.				

### Record Measurements

(1) Const. of Nailing bench mark  
or for S/I/A.

$$\text{Length} = 1.565 \text{ Km.}$$

(2) Const. of reference pillars or  
for S/I/A.

$$\text{Length} = 1.565 \text{ Km.}$$

(3) Cleaning and Grabbing road

land or for S/I/A.

$$2 \times 1565.0 \times 1.50 = 4695.0 \text{ m}^2$$

$$= 0.4695 \text{ Hectare}$$

1

B/F B 3266707=00.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13/35) Providing of class Ayr ironclad					
in Head walls & per S1/1/70.					
Vide page 03 = 53.02 m <sup>3</sup> .					
CA 5655 = 20 / m <sup>3</sup> → 299839=00.					
(14/36) Providing and Laying RCC NPs MP					
7 1000 mm done & per S1/1/70.					
Vide page 03 = 15.00 m.					
CA 3878 = 97 / m → 58185=00.					
(15/37) Plastering with cement mortar C.F.Y					
& per S1/1/70.					
Vide page 04 = 72.80 m <sup>2</sup>					
CA 179 = 90 / m <sup>2</sup> → 13097=00.					
(16/38) Providing 1.5 mm neat cement -					
plasters & per S1/1/70.					
Vide page 04 = 26.52 m <sup>2</sup>					
CA 59 = 30 / m <sup>2</sup> → 1573=00.					
					→ 3639401=00.
Less 0.5% below agreement → ⊖ 18561=00					
					→ 3620840=00.
Add 12% GST → ⊕ 434501=00					
Add 01% Labour cost → ⊕ 36208=00.					
Add Specification fee (11% of 642447=00)					⊕ 64245=00.
Net payable → ⊕ 4155794=00.					
<i>V.D.P. 10/10/2021 S.A.C. 11/10/2021</i>					<i>✓ 1 10/10/2021 S.A.C. 11/10/2021</i>