

SO52 TO SHIMRATPUR

Schedule XLV-Form No. 134

KRISHNAKANT SINGH DIVISION

BLOCK- BHORE SUB-DIVISION

MMGSY-SC

MEASUREMENT BOOK

MB-NO-S21

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 R/O Bill					
(Final construction measurements)					
Name of work - Const. of a road from S.O. 52 to					
Shivajipur under M.M.S.Y. (S.C.) in -					
Bhojpur Block.					
Agency - Krishan Kant Singh, Bhojpur.					
Agreement No - / S.O. / M.M.S.Y. (S.C.) 2020-21.					
Agreement Value - Rs. 2037573.00					
Date of work started - 20.06.2021.					
Date of completion - 19.03.2022.					
Date of measurements - 16.03.2022.					
Record measurements					
(1/1) Construction of retaining bank -					
work is per S.O. / R.O.					
Length = 0.275 Km.					
(2/2) Const. of reference pillars @					
per S.O. / R.O.					
Length = 0.275 Km.					
(3/3) Clearing and grubbing road land					
is per S.O. / R.O.					
$2 \times 0.275 \times 1.50 = 0.825 \text{ m}^2$					
= 0.08 Hecare.					

Continuation

Sch. XLV-Form No. 134

B/F N 2072297-00.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19/35) Providing and fixing 600 mm triangle					
retro road stages					
Vidupye 04 = 02 Nos.					
or 2579 = 22 %					7158 = 00
or 12619 = 29 / each					25239 = 00.1
(20/36) Providing and fixing 600 mm circular					
retro road stages.					
Vidupye 04 = 02 Nos.					
or 4093 = 25 / each					9787 = 00.
(21/27) Providing and fixing 600 mm x 45 mm					
rectangular road stages.					
Vidupye 08 = 02 Nos.					
or 4238 = 94 / each					8478 = 00.
(22/28) Providing and fixing 900 mm segment					
retro road stages.					
Vidupye 05 = 02 Nos.					
or 8195 = 79 / each					16392 = 00.
					2114112 = 00.
Add 12% GST					253693 = 00
Add 01% Labor cost					21141 = 00
Add Segnorage fee					25591 = 00.
					2414537 = 00
Less 18.57% beton					448380 = 00.
Net payable					1966157 = 00.
Rishi Raj					
16/10/22					
(A.E.)					
C.P.					
18/10/22					

Continuation