

L021 TO BARA CHHAP KHATIK TOLA

Schedule XLV-Form No. 134

ASHOK CONSTRUCTION — DIVISION

BACK-BHORE — SUB-DIVISION

MMSSY-SE

MEASUREMENT BOOK

MB-NO-589

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.	
	1/SL	on Ajo	31/11		

Name of Work - Const. of a road from L021

to Barrachap Kharki below under -

MMGSY (SC) in labour

Agency - Ashok Construction

Agreement No -

Agreement Value - ₹ 6989513=00.

Date of work started - 21.01.2023.

Date of completion - 20.01.2023.

Date of measurements - 13.02.2023.

Record Measurements

(1) Construction of working bunds

mmk on per 512 ft.

Length = 1.07 km.

(2) Construction of retaining pillars

on per 512 ft.

Length = 1.07 km.

(3) Cleaning and Grabbing sand

land & per 312 ft.

$$2 \times 1065.0 \times 1.50 = 3195 \text{ m}^2$$

$$= 0.32 \text{ Hecta.}$$

(4) Const. of embankment with apparel

matrix load apf: 1000 m.

$$2 \times 19 \times 30.0 \times \frac{1.25 + 0.75}{2} \times 0.600 = 684.0 \text{ m}^3$$

Limited to 651.00 m³.

B/F A 2869323=00.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14/34) Providing PCC 9/15 in form -					
1 levelling area.					
Vidupne 03 = 6.17 m ³					
or 6055 / 12 / m ³ → 37260 = 00.					
(14/35) Providing brick class B3N in form					
C1:4) in Head bricks.					
Vidupne 03 = 26.51 m ³					
or 5550.00 / m ³ → 147131 = 00.					
(14/36) Providing and laying RCC N03 4P					
71000 mm thick.					
Vidupne 04 = 7.5 m ³					
or 3870 = 28 / m → 29027 = 00					
(17/37) Plastering with cement mortar C1:4)					
Vidupne 04 = 36.40 m ²					
or 174 = 40 / m ² → 6340 = 00.					
(18/38) Providing 1.50 mm neat cement -					
pumpings or per SP / m ²					
Vidupne 04 = 13.26 m ²					
or 56 = 46 / m ² → 749 = 00.					
				or 3089938 = 00.	
Less 16.85% below → ⊕ 520655 = 00.					
				→ 2569283 = 00.	
Add 12% GST → ⊕ 308314 = 00.					
Add 01% Labour cost → ⊕ 25693 = 00.					
Add Security fee → ⊕ 53087 = 00.					
	Total → 2956377 = 00.				

✓ ✓ ✓
17/02/22

1
Kunjal 13/2/22 → 14/2/22

Continuation

A-23