

प्रमाणित किया जाता है कि इस पुस्तक में मशीन के द्वारा अंकित कुल 100 एकड़ी आँने हैं यह मापी पुस्तक श्री अद्वितीय लक्ष्मण संहायक अभियन्ता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल २१५/३२१ को निर्गत किया जाता है।

MMR ११०८०  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, भुजवाली  
C. M. R.

Sch. XLV - Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 2407

Name of Officer \_\_\_\_\_

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_

1st on AIC bill.

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road	→ Construction of				
Road from Sankar to Mathiyachi					
Width MM 30 (W.B.)					
Agency → M/S Narayana Enterprises					
Agreement No. → 111, M.B.D) 2020-21					
Date of Commencement → 18.09.2020					
Date of Completion → 17.09.2021					
Record measurement → 24-10-3-21					

item No. ①	Paving/fixing
Setting out pillars -	- E.I.L.
4 x 1.40 Nos	= 4 Nos.
Total =	4 Nos.
item No. ②	Cleaning/scrubbing
of Vegetation -	- E.I.L.
4 x 30 x 3.50 =	525.00 m <sup>2</sup>
5 x 10 x 3.50 =	35 m <sup>2</sup>
8 x 30 x 3.50 =	840 "
1 x 20 x 3.50 =	175 "
7 x 30 x 3.50 =	735.00 "
6 x 30 x 3.50 =	630.00 "
3 x 30 x 3.50 =	315.00 "
Continual total =	3150.00 m <sup>2</sup>

C.O.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item no - 26/35 i - providing					
pec informn - - - of E.I.I					
Qty. ride Tm Bp - 12					
Qty = 47.09 m <sup>3</sup>					
@ Rs 5508.52 m <sup>3</sup> = Rs 259396					
Item no - 27/36 i - providing					
Plain/R.C.C informn - - - of E.I.I					
Qty. ride Tm Bp - 12					
Qty = 22.64 m <sup>3</sup>					
@ Rs 5975.36 m <sup>3</sup> = Rs 135282					
Item no - 28/37 i - plain(R.C.C					
in substance - - - of E.I.I					
Qty. ride Tm Bp - 12					
Qty = 6.64 m <sup>3</sup>					
@ Rs 6303.55 m <sup>3</sup> = Rs 42045-					
Item no - 29/38 i - providing					
m 25 Deck slab - - - of E.I.I					
Qty. ride Tm Bp - 12					
Qty = 3.68 m <sup>3</sup>					
@ Rs 7255.80 m <sup>3</sup> = Rs 26701-					
Item no - 30/39 i - supplying					
fixing placing of H.S.D bar - - - of E.I.I					
Qty. ride Tm Bp - 12					
Qty = 0.4937					
@ Rs 52475.18 M.T = Rs 25870-					

Continuation

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Hermono - (31/91) i - parapeting					
weeps holes - - - of E.D					
Qty. ride - msp - 13					
Qty = 24 nos					
@ Rs. 82.98 / each = = Rs 1992.00					
Hermono - (32/92) i - Draining					
spouts - - - - of E.D					
Qty. ride - msp - 13					
Qty = 2 nos.					
@ Rs 619.40 / each = = Rs 1239					
Hermono - (33/93) i - parapeting					
on parapet walls - - - of E.D					
Qty ride - msp - 19					

$$\text{Qty} = 26.56 \text{ m}^2$$

$$@ Rs. 99.44 / \text{m}^2 = \text{Rs} 2641.20$$

$$\text{Total} = \text{Rs} 87,50,261 = \text{Rs}$$

$$\text{Add. } 12\% \text{ L.S.T} = \text{Rs} 10,50,031 = \text{Rs}$$

$$\text{Add. } 17\% \text{ L.C.C.G} = \text{Rs} 87,503 = \text{Rs}$$

$$\text{Add. } 1.41\% \text{ S. Fee} = \text{Rs} 1,23,379 = \text{Rs}$$

$$\text{Total} = \text{Rs} 1,091,174 = \text{Rs}$$

$$\text{Bedrock} 0.00232\% = \text{Rs} 232 = \text{Rs}$$

$$\text{Total} = \text{Rs} 1,091,042 = \text{Rs}$$

$$\text{Deduct Prepaid bill} = \text{Rs} 49,32,190 = \text{Rs}$$

$$\text{Total} = \text{Rs} 50,78,752 = \text{Rs}$$

1. <sup>1</sup> <sub>2</sub> 17 912

2. <sup>1</sup> <sub>2</sub> 17 912