

IMPLIYA TO IMPLIYA PURAB TOLA

Schedule XLV-Form No. 134

M/S KRMLESHWAR RAI DIVISION

BLOCK - BHOORE SUB-DIVISION

MMGSY - NDB

MEASUREMENT BOOK

MB-NO - 549

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               |    |    |    |                  |
| <u>Name of Work - Const. of a road from Imliya</u> |                               |    |    |    |                  |
| <u>to Imliya East taluk under MMGSY -</u>          |                               |    |    |    |                  |
| <u>(NPS) in Bhorey Block.</u>                      |                               |    |    |    |                  |
| <u>Agency - M/S Kamleshwar Rai</u>                 |                               |    |    |    |                  |
| <u>Agreement No - 18 MBD/2421-22.</u>              |                               |    |    |    |                  |
| <u>Agreement Value - Rs 4509895=.</u>              |                               |    |    |    |                  |
| <u>Date of Work started - 18.12.2021.</u>          |                               |    |    |    |                  |
| <u>Date of Comp. Estn - 17.12.2022.</u>            |                               |    |    |    |                  |
| <u>Date of measurements - 14.02.2022.</u>          |                               |    |    |    |                  |

### Record Measurements

- (1/1) Construction of working bench mark  
 on for S/P/1/2.

$$\text{Length} = 0.595 \text{ km.}$$

- (2/2) Construction of reference pillars -  
 on for S/P/1/2.

$$\text{Length} = 0.595 \text{ km.}$$

- (3/3) Clearing and grubbing road  
 land on for S/P/1/2.

$$2 \times 595.0 \times 1.50 = 1785.0 \text{ m}^2.$$

$$= 0.1785 \text{ Hectare}$$

- (4/5) Const. of embankment with approved.

materials used 1000 m<sup>3</sup>.

$$2 \times 10 \times 30.4 \times 1.05 \times 0.75 = 472.50 \text{ m}^3.$$

$$2 \times 10 \times 30.4 \times 1.05 \times 0.85 = 535.50$$

$$\text{Total} = 984.65 \text{ m}^3.$$

Continuation

| Particulars                                                          | Details of actual measurement |    |    |    | Contents of area |
|----------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                      | No.                           | L. | B. | D. |                  |
| (10/24) Providing and fixing typical masonry in framing steel beams. |                               |    |    |    |                  |
| Vide page 04 = 02 Nos.                                               |                               |    |    |    |                  |
| at 13013 = 36 / each                                                 |                               |    |    |    | 26027=00.        |
|                                                                      |                               |    |    |    | 3478787=00.      |
| Less 0.31% beton                                                     |                               |    |    |    | 10784=00.        |
|                                                                      |                               |    |    |    | 3468003=00.      |
| Add 13% GST                                                          |                               |    |    |    | 416160=00.       |
| Add 01% Labor cost                                                   |                               |    |    |    | 34680=00.        |
| Add Squire fee                                                       |                               |    |    |    | 39939=00.        |
|                                                                      |                               |    |    |    | 3958782=00.      |
| Less previous payments                                               |                               |    |    |    | 1758991=00.      |
| Net payable                                                          |                               |    |    |    | 2199791=00.      |

10/24  
00002/22

20/2/22  
01/03/22