

~~MR~~
MB No - 3731

Schedule XLV-Form No. 134

Pyrrhus DIVISION

Telle / Greek SUB-DIVISION
Hebrew Construction

MEASUREMENT BOOK

Attil Geron (RFD Rd) P.O. Box 149

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) Name of work:- Athil Gavan (R60 Road) to Southa					
(2) Agency:- Mahavi Construction .					
(3) Agreement NO:- ISMABD/2020-21					
(4) Date of completion:- 01.12.2021					
(5) Contract Rate:- 0.05./sq.ft below					
<u>Record Entry.</u>					
(1) Clearing & grubbing of road land					
- do - all comp job -					
2x 20x 30x 1.0M =					1200.0M ²
2x 20x 30x 1.0M =					1200.0M ²
2x 20x 30x 1.0M =					1200.0M ²
2x 20x 30x 1.0M =					1200.0M ²
2x 20x 30x 1.0M =					1200.0M ²
2x 20x 30x 1.0M =					1200.0M ²
2x 20x 30x 1.0M =					1200.0M ²
2x 20x 30x 1.0M =					1200.0M ²
2x 9 x 30 x 1.0M =					540.0M ²

Continuation *CPD*

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16/18) Reinforced Cement concrete 11/15 grade boundary pillars - 6					
100 NO. with T.H.B.P (25)					
64 NO. with T.H.B.P (29)					
164 NO. @ ₹ 506.24/y					83023.00
(17/20) Flanking of - Joints by road side					
255 NO. with T.H.B.P (25)					
@ ₹ 844.89/y					213815.00
(18/21) Pro. and laying of hot Applied Thermo Plastic compound - 1					
1136.80 with T.H.B.P (25)					
@ ₹ 721.95/y					820713.00
Pedestrian crossing					
54.80 NO. with T.H.B.P (25)					
@ ₹ 721.95/y					39985.00
(19/22) Pro. and laying of 17/18 H.H.G.S.T. supermajor sewerage - 1					
3 NO. with T.H.B.P (25)					
@ ₹ 9659.18/y					28977.00

Continuation

@ ₹ 12768016.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					13206684.00
add 12 1/2 G.S.T					15848020.00
add 1 1/2 labes					132067.00
add 10 1/2 S.T					131135.00
					150,54688.00
Deduct					
Provisional payment					14497338.00
					557350.00
Done by 27/3/22 rec.					