

சுதைய சுவமியா சகாரிகேபுர (Dharmahara) டொடாக்விஸ்ஸி கம்ப

(NDB. BRICS)

Schedule XLV Form No. 134.

PHILIPARAS

DIVISION

LAUKHIL

SUB-DIVISION

17B No - 458/2023-24

Measurement Book

மேசூர் கம்பரேஷன்

प्रमाणित किया जाता है कि इन मापीयों
मुद्रित 01.11.2024 तक अंतिम हैं
कारा अखिल मंडल नौकरी के लिए है

20/11/24
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulparas

30.01.2024

Sch. XLV - Form No. 134

PHULPARAS DIVISION

LAUKHI SUB-DIVISION

Measurement Book

MB. No. 458/2025-24

20/11/24
Name of Officer EXECUTIVE ENGINEER

Rural Works Department

Works Division Phulparas

30.01.2024
Date of first entry

Date of last entry



10

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Constn of Road					
from Gungry Gumbatta					
along the pass (alluvial)					
To Dakli SSB Camp					
(Under NMGS-BRICS)					
length - 2.040 Km					
Agency - Kurnool Construction					
Agreement No - 26500/2023-24					
Date of start - 25/09/2023					
Date of completion - 24/09/2024					
Rate Below - 10% Below					

Rate below - 10% Below

Week done

- ① Granular sub-base
with well graded
material (by mix in
place method) for
grading - 1 material
do - do - caught in
in BT portion

$$30.0 \times \frac{4.10 + 4.15}{2} \times 0.20 = 247.543$$

$$16.9 \times \frac{4.15 + 4.30}{2} \times 0.200 = 14.28 \text{ m}$$

$$\Delta y = 39.0343$$

15/08/2019

Continuation

Sch. XIV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Plastic Compound with					
Reflecting Glass					
Beeds on Reflecting surface					
Qty 323.2 m ² wide TMB P-19					
② 323.76/m ² =					3014.68 = 0
on Reflecting surface					
Qty 69.38 m ² wide TMB P-19					
② 69.75/m ² =					5729.15 = 0
					Top 19 19286041 = 1
Add GST @ 18% (4) ₹ 3471482 = 1					
Add labour cost @ 14% ₹ 192860 = 0					
Add seigniorage fee @ 10% (4) ₹ 236348 = 1					
					₹ 23186731 = 0
Less 10% before 20 per cent 2318672 = 0					
Agreement					₹ 20868058 = 0
Less 1st on A/c paid (4) ₹ 16700068 = 0					
					Net Total ₹ 4167990 = 0
					10/09/2024
					19/09/24
					AE

Continuation