

TOI Kulihaariya PMESY Road to Mahato folda.

Schedule XLV-Form No. 134

Ward-03.

(NDB Bries)

Head:- MMYSY-NDB-BRRP-664-SUBAUL.

DIVISION

Agreement NO- 11/SRD | 2024-25

Agreement Vole-

SUB-DIVISION

Block- MARAUNA.

1748

30-10-24

MEASUREMENT BOOK

TUNJEE mishra.

1st A/c 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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const. of Road					
From Tal Kuthariga					
PM WSY Road to Habbu					
to tal road No-03.					
Agency :- Tanager Mishra					
Agreement No:- 11/SBD/2024-25					
Rate apprad:- 8.78% Below					
Date of start:- 18-10-2024					
Date of comp ⁿ :- 17-10-2025					

1) Providing and Fixing

(i) Benchmark Pillar

$$dy = 2 \text{ Wof.}$$

ii) Reference pillbox.

$$\phi_H = 7.108$$

2) clearing and grubbing
land.

$$2 \times 10 \times 30 \text{ m} \times 8.50 = 2100.00$$

2x	10x30m	x3.50	=2100.00
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2x	10x30m	x 350	= 2100.00
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$$2 \times 10 \times 30 \text{ m} \times 3.50 = 2100.00$$

2 y	10 x 30 m	x 3.50	= 2100.00
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2	x	10	x	30	m	x	3.50	=	2100.00
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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
34/44) Providing NPS Pipe for Drum Boom rd					
Qty = 37.50M width =					
@ 1096.30/Rm R = 41111 =					
Total = 2133545 =					
Add GST 18% = 3840373 =					
LC 1% = 213354 =					
Payroll S. Fee = 273199 =					
ZE = 25662331 =					
Less Below @ 8.78% = 2253153 =					
= 23409178 =					
Less Per A/c Paymt = 15400858 =					
= 8009320 =					
Total = 21319622 =					
Add GST 18% (+) 3837532 =					
Add L.C 1% (+) 213196 =					
Add S.Fee (+) 273199 =					
Total 25643549 =					
Less for 8.78% below (-) 2251504 =					
23392045 =					
Less per Mch 14 (+) 15400858 =					
Total 7991187 =					
Payroll 13/10/25 ZE					
A.M. 9.10 13/10/25 AG					