

ИРИА САРБЕХА РОАД РМГСХ ТО
БЛБНДРАПТИИ

Schedule XLV-Form No. 134

БННГНУМУИ CONSTRUCTION

DIVISION

БЛОСН-УСНННННННН SUB-DIVISION

ММГСХ-СН

MEASUREMENT BOOK

МБ-НО-С20

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 Works - Itura Kacheya Road					
PMURRY to Balbhaderpatti under					
mmuray					
Agency m/s Bhagmuran Construction					
Agreement No - 51/SRD/2024-2022					
Date of Commencement - 10/06/2021					
Date of Completion - 03/03/2022					
1. Construction of Benchmarks					
1 No x 0.50m x 0.50m					
2. Construction of reference pillars.					
1 No x 0.50m x 0.50m					
3. clearing and grubbing road land.					
2 No x 16 No x 30.00m x 1.50m = 1440 m ²					
2 No x 1 No x 20.00m x 1.50m = 60.00 m ²					
				1500.00 m ²	
				0.15 Hec	
4. Construction of embankment with					
material obtained.					
2 No x 16 No x 30.00m x $\frac{1.50 + 1.2}{2} \times \frac{1.60 + 0.80}{2}$ = 1166.40 m ²					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
18. P/P masonry paint Board.					
vide TMB P-5 INO-17					
Qty. 2 No @ 12477. Rs —					249542
19. 600 mm equilateral triangle					
vide TMB P-5 INO-18					
Qty. 2 No @ 3512.88 Rs —					702620
20. 600 mm circular					
vide TMB P-5 INO-19					
Qty. 2 No @ 4176.84 Rs —					835370 965420
21. 600 x 400 mm Rectangular					
vide TMB P-5 INO-20					
Qty 2 No @ 4186.48 Rs —					835370
22. 900 mm side octagonal.					
vide TMB P-5 INO-21					
Qty. 2 Nos @ 8138 Rs —					1626720
Added L. Cess 1% —					3097964200
Added CST 12% —					30980200
Added S/F —					371756200
					42208200
					3542900200
Less 14% @ 3 Per Agent —					39326200
					3503574200
Added CST claim Sanctioned by S.E office Siwan Letter No — 750 Date — 24/9/2015					
Rs —					1,96,839200
Less Previous Payment —					37,00,413200
					3503574200
Net Payable					1,96,839200

10/11/15
105