

AGREEMENT NO-29/MMGSY/SB-D/2019-20

Schedule XLV-Form No. 134

NAME OF WORK= TOLL TO KOLHA BASTI

R.W.D.W.D. KISHANGIRI-2 **DIVISION**

MMGSY (S.T)

Digital Bank

SUB-DIVISION

MB NO-1025

MEASUREMENT BOOK

NAME OF AGENCY-ATHAR HUSSAIN ✓

प्रमाणित किया जाता है कि इस मापि पुस्त में कुल
(एक सौ) मुद्रित दोहरे पृष्ठ हैं। जो श्री. वि. लाल. कुशवा
सहायक अभियंता, ग्रा०का०वि०कार्य अवर प्रमण्डल, दि. घलघैर
के नाम से निर्गत किया जाता है।

8/3/20

कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमण्डल
किसनगंज-२
8/3/20

This MB NO- 1025, Reissued to
Sri Rama Nand Yadav. Junior Engg.
Dighal Bank.

Amr
08/03/2020
A.E
Dighal Bank

Sch. XLV—Form No. 134

R. W. D. W. D. KISHANGANJ DIVISION
Dighal Bank SUB-DIVISION

Measurement Book

No. 1025

Name of Officer _____

Date of first entry _____

Date of last entry _____

measurements are cancelled
be supported by the dated initials of the officer
ordering the cancellation or by reference to his orders
initialled by the officer who made the measurements
in either case the reason for cancellation should be
provided with an index which should be kept up to

Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Construction of CD work and road from T-4 To Kolha Basti					
Agency:- Athar Hussain					
Agreement No:- 29/MM65/SBD/19-20					
D.O.W/order:- 26-02-2020					
D.O.W/completion:- 25-02-2021					
Rate of Agreement:- 0.11% below to S/R					
D/E :-					
<u>Abstract of cost</u>					
1) const. of B.M & ref. pillar					
vide T.M.B Page (42) itm(1)					
2.350 km @ 4019.47/-					Rs 9446.00
2) const. of ref. pillar - do - all - c - Job					
vide T.M.B Page (42) itm (2)					
2.350 km @ 1846.33/-					Rs 4340.00
3) Clearing and grubbing of road land - do - all - c - Job					
vide T.M.B Page (42) itm(3)					
0.529 Ha @ 49496.70 /-					Rs 26184.00
4) Dismantalling of str.					
- do - all - c - Job					
vide T.M.B Page (42) itm (4)					
22.29 m ³ @ 228.72/m ³					Rs 5098.00
					Rs 45068.00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F	Rs	1,77,49,362 =
Adding	2.0055	1%	(+)	Rs	1,77,494 =
	G.S.T	12%	(+)	Rs	21,29,923 =
	S. fee		(+)	Rs	1,99,029 =
					1
			Total (Rs)		2,02,55,808 =
Deduct as per Agreement (-)				Rs =	22281 =
					1
				Rs =	20034498 =
Deduct Provisional Paid Bill (-)				Rs.	17964116 =
					1
				R	2070382 =
<u>PAID</u> <u>09-06-21</u> <u>J.E.</u>					