

MR

MBN-2509

Schedule XLV-Form No. 134

South Kanchari Antergat Katakampur pondlayat megram Jalalpur me
Prathamik vidyalay kalpara me Gobardhan matha ke bhar sutrasakya
singar tek

DIVISION

9-8
7/9/11

SUB-DIVISION

MEASUREMENT BOOK

PUSHPAK Project Jvt Ltd.

1st on A/c bill

Record Entry

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.	
N/W- Constn of Saraiya					
Parkhand Dargat					
Rajarampur Panchyat					
me gram Jalalpur					
me Parathumic vidalay					
lalpur me goharadhan					
mahto ke ghar hote					
me Sudhawalpur simantol					
N/A- Pushpak project Pvt. Ltd.					

Agg. No - 54/MBD/2020-21

Date of work order - 10/09/2020

Date of Comp - 09/06/2021

(measurement)

(1) clearing & grubbing of Road Lalpur.

4S	83	30	1.0	=	2490.0m ²
R/S	83	30	1.0	=	2490.0m ²
4S	1	10	1.0	=	10.0m ²
R/S	1	10	1.0	=	10.0m ²
					Q=5000 m ²
					10000
					Q=0.5H

(2/3) Constn of emb. with material obtained from Roadway cutting

Continuation

Abn-2307422
2429977
4737399
18-20 dated 19-03-21

Sch. XLV-Form No. 134 = 3859481.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18/19) priv & fixing of tyrocon masonry performed by 81 gun					
Qty vide PWB PN-12					
$Q = 3 \text{ Nos} @ 10505.28 / \text{No} = 31516.00$					
(19/20) B/10 in cm (112) in Persuap					
Qty vide PWB PN-12					
$Q = 11.52 \text{ m}^2 @ 5626.04 / \text{m}^2 = 64812.00$					
(20/21) plastering with cm (1.14) 15 mm thick					
Qty vide PWB PN-12					
$Q = 120.96 \text{ m}^2 @ 164.55 / \text{m}^2 = 19904.00$					
21/22) priv painting etc					
Qty vide PWB PN-12					
$Q = 120.96 \text{ m}^2 @ 88.49 / \text{m}^2 = 10704.00$					
22/2) Const of embed shoulder					
Qty vide PWB PN-15					
$Q = 1046.75 \text{ m}^2 @ 175.22 / \text{m}^2 = 183411.00$					
Total = 4169828.00					
Add	1%	L	C	7(+)	41698.00
	12%	G.S.T	9(+)	500379.00	
	10%	S.F	7(+)	30711.00	
Total = 4742616.00					
less 0.11 % below as per Agt				5217.00	
					4737399.00
less previous bill				2307422.00	
Net Amount = 2429977.00					

Continuation
Chd Janki Kumar
8/3/2021
FE
Bhat
8-3-2021
H-E

