

215 dt - 21-1-22 Rs - 3634928 = 00
Rs - 7540637 = 00

Executive Engineer
Rural Works Department
Muzaffargarh

Executive Engineer
Rural Works Department
Muzaffargarh

(2) Single paper given to Saanda Mangochi talga
MMIST - W.B - 20. Bargarh - 01
Schedule XLV-Form No. 134

M/S. Khyapat Enterprises
Agreement - 41-SB-D-2024-27

Bargarh DIVISION
Kudwa SUB-DIVISION
M.B. No. 1929

Measurement Book

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work :-	Construction & Maintenance of				
	Road Singhpur Ghat to Samola				
	Machadali Tola Under MMSWB.				
Name of Agency :-	M/s Triupati Enterprises.				
	Prop'r. Krishna Kumar Tripathi.				
No of Agreement :-	41	MBD/2021-22			
Date of Started :-	30	07-2021			
Date of Completion :-	29	07-2022			
Actual Date of Completion :-					
Date of Measurement :-					
	Abstract of Cost				
(1/69) Providing & Fixing of Working					
Benchmark					
Specifications					
Vide MB-1929 Page 19					
Item 1/69	Total Qty	145	00	Nos	
	@	4000	00/each	Rs.	56000=00
(2/69) Clearing & Grubbing Road Land					
as per technical Specification					
Vide MB-1929 Page 19					
Item 2/69	Total Qty	0	63	Sq.ft	
	@	5000	00/Sq.ft	Rs.	31500=00
(3/10) Excavating for road in soil					
as per technical Specification					
Vide MB-1929 Page 5					
Item (4)	Total Qty	1	156	00 M ³	
	@	131	00/M ³	Rs.	20436=00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/H	Rp:-	41200	281-00
				11200	485-00
Item (19) Total Qty	257.13	M ³			
@ Lintel	254.47	M ³			
@ 300.00/M ³			Rp:-	76341	00
(37/107) Providing concrete M15 grade in drain					
...as per technical Specification					
Vide MB-1929 Page 30					
Item (21) Total Qty	250.26	M ³			
@ 6000.00/M ³			Rp:-	1501560	00
(38/108) Sand Layer bedding Under the drain					
...as per technical Specification					
Vide MB-1929 Page 30					
Item (30) Total Qty	228.00	M ³			
@ 190.00/M ³			Rp:-	43510	00
Total Rp:-	128			21692	00
				12921	896-00
Add Cost @ 12%			Rp:-	1538	603-00
				15386	28-00
Add L Cess @ 1%			Rp:-	128	17-00
				1282	19-00
Add Seigniorage Fee			Sub Total Rp:-	14488	512-00
				135	750-00
Less Previous payable Bill Rp:-				1174	5585-00
				345	2928-00
Total Rp:-				3312	047-00
				345	9678-00
				24	103/22

Attended,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रेमंडल
3/4/22

5-4-22