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MB No - 3503

Schedule XLV-Form No. 134

Dykes

DIVISION

Sri Nagar

SUB-DIVISION

Hok Raj

Measurement Book

Ops up to 5000000

7th of time of the year

89

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1/1) Pro. of fixing of existing Bench mark/ reference pillars - 01 Bench mark pillars 3 Nos with T.M.B.M.					
Name of work - Const. of Hall of road from Gas Godown to Sharma Tola under HH687(51) under yr - 2019-20					
Agency - DOK Sog Kashi Colony. Pune					
Agreement no - 253 SPP/2019-20					
Dat of agreement - 25/3/20					
Dat of completion - 24/8/21					
Dat of Time Extension -					
Contract rate - 0.25% below					
Abstract of cost					
(1/1) Pro. of fixing of existing Bench mark/ reference pillars - 1 Bench mark pillars 3 Nos with T.M.B.M. (cc) @ 4247.70/m - ₹12743.00 @ 4247.70/m - ₹12743.00					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(39/40) S/P/P 4750.1307 reinforcement in L.L.					
0.46 H ² work T.H.B.P (71)					
@ ₹ 54117.67/H ²					₹ 24894.10
(40/41) Parapet Concrete					
Plain/reinforced Cement					
Cement 1:2:4 1/207					
4.10 m ³ work T.H.B.P (71)					
@ ₹ 6148.84/m ³					₹ 24595.10
(41/42) Painting two coats exclusively for work					
27.64 m ² work T.H.B.P (71)					
@ ₹ 95.63/m ²					₹ 2643.10
(42/43) Drainage spout coupler					
4 m ² work T.H.B.P (71)					
@ ₹ 399.77/m ²					₹ 1592.10
					(₹) 15707579.10
add 12.1/ G.S.T					@ ₹ 1884909.10
add 1% labor					(₹) ₹ 157075.10
					₹ 1774951.10
Deduct 0.25%					(₹) ₹ 44374.10
					₹ 17705190.10
Deductive amount					₹ 13580889.10
Payable amount					₹ 4124301.10
Done by 19/3/22 [Signature]					

Continuation

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M² 27/04/22
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