

UR

Schedule XLV Form No. 134.

Name of WORK - ~~Mess/Karate-Karachi~~

Agency - ~~M/S~~ ^{Stedg/9 - Land of} ~~Kalyani~~ ^{Land of} ~~Land of~~

NEW Mainforce (MR) ~~M/S~~ ^{SC} DIVISION

Stedg/9 SUB-DIVISION

Measurement Book

M. B. No. ~~2038~~ 1138

1.

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 measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					1st on A/C Bill
Name of work:- Repair (Maintenance)					
of road from Sindala to					
Laund under M/R-3054					
Pkg No.	MR-N/17-20/Rajauli-14.				
Agency:-	M/s Kalyani Construction				
	At. New Area, Bisar talab road				
	Gaya.				
Agg. No.	05/MRD/MR3054/2020-21				
Date of commencement	22.12.2020.				

Date of completion as per gr- 21.9.21.

Date of Entry:- 14.3.22.

Abstract of Cost

Sl No. 1/123. clearing and

grubbing road

level - - - -

V.M. B. No 1210

2.318 Hm @ R 4946.65/H R 114658.00

Sl No. 2/123. Construction of

granular Subbase

- - - - - level

V.M. B. No. 1210

142.57 m³ @ R 1363.77/m³ R 194433.00

Continuation

C.O. R. 309091-00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21 No. 10/149. Road marking with hot applied thermo plastic --- inch					
1470.00 m ² V.M. B.P. 3					
72.0 m ² V.M. B. No 1210 P.					
1542.00 m ² @ Rs 734.49/m ² B					1133355.00
21 No. 11/150. Providing and fixing typical Sign Board ---					
V.M. B.P. 3					
2 Nos @ Rs 9257.05 each					18514.10
					R 9688240.00
Add 12% GST (+)					R 1162589.00
Add 1% L.C (+)					R 96882.00
					R 10947711.00
Less 2.51% after G.T.					R 274788.00
					R 10672923.00
Less Previous Payment of Rs 9778419.00					
					R 894504.00
Sum of 23.3.22					
24/02/22					

Continuation

A.E