

M.M.S.Y.-W.B.-19

Schedule XLV-Form No. 134

NARHAIYA NAHAR TO RAMNAGAR.

R.W.D. KATHAR-DIVISION

SAMELI - SUB-DIVISION

No - 2225 -

GOLDEN COMPANY

**MEASUREMENT BOOK**

**Sch. XLV—Form No. 134**

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Name of work:- Construction and maintenance of road from Narkheda Nahar to Rammagaz					
Name of Agency:- M/S Golden company					
Agreement No: 07/MBD/2021-22					
Date of commencement:- 21/09/2021					
Date of completion:- 20/09/2022					
Actual date of completion:- 20/9/22					
Abstract of cost					
	X				

Date of entry:- 20/07/2022

1/137. Plv & finding, Benek

~~mark pillars~~

~~By video TMBP-34~~

$$2 \cdot e^{0.02} = 2.3 \text{ km}$$

$$\textcircled{2} \quad 9790.9 \text{ km}^2 \quad 22902$$

✓  
2/138. Cleaning & scrubbing

at road bend

Oly violet TMBP-34

250A 1.8440

52960/4a

$$C/P = 119898$$

C/I0 = 119848

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.P =	12249680
(@	490.6	m <sup>3</sup>	2	3910	
				TOTAL =	12253580
Addl 12% GST + 1% L.C.S.E					1592967
					13896507
					135925
Addl (@ 10% S.A =					155917
					14002482
					14002440
Debited previous payment					12504320
Net payable Amount =					(1498120)
					14981682
(S)				C/S	
20/09/2022				Amul	
J.E				22/11/2022	
				A/C	

Bitumen bought via fax invoice

No - BHSS20012307

dt 26/09/2022

Qty = 16.848 MT

Bitumen consumed = 15.156 MT

bitumen balanced = 1.692 MT