

JAGDISHPUR RAILWAY LINE TO FATEHPUR  
REO PATH. UNDER- 3054 M/R

**Schedule XLV-Form No. 134**

**DIVISION**

Ag.No:- 47 / M.B.D - 2020-21

Mansgachh, **SUB-DIVISION**

**Measurement Book**

M/S S.K. Construction Co.

No. 1026

| Particulars                                     | Details of actual measurement |    |    |                          | Contents of area |
|-------------------------------------------------|-------------------------------|----|----|--------------------------|------------------|
|                                                 | No.                           | L. | B. | D.                       |                  |
| 20/21 Painting two coat with primer coat        |                               |    |    | B.F. $\Rightarrow$       | 2281136          |
| At 7 inch - 12 of 17 MB = 100.80 m <sup>2</sup> |                               |    |    |                          |                  |
|                                                 |                               |    |    | @ 96.99/m <sup>2</sup> = | 9777 = 0         |
| Total $\Rightarrow$                             |                               |    |    |                          | 22790913 = 5     |
| Add GST @ 12% as per contract =                 |                               |    |    |                          | 334910 = 2       |
| Add Lab. chgs @ 1% " =                          |                               |    |    |                          | 227909 =         |
| Add S.F. @ 0.59% " =                            |                               |    |    |                          | 16466 = 0        |
| G. Total $\Rightarrow$                          |                               |    |    |                          | 3170198 = 0      |
| Less 0.11% below as per contract =              |                               |    |    |                          | 3482 = 0         |

|                                                  |  |  |  |  |           |
|--------------------------------------------------|--|--|--|--|-----------|
| Total value of work done $\Rightarrow$           |  |  |  |  | 3166711 = |
| Less for non payment (As per contract) 2833000 = |  |  |  |  |           |
| videb - 10 of 17 MB.                             |  |  |  |  |           |
| Net $\Rightarrow$                                |  |  |  |  | 333711 =  |

The work has been completed  
as per specifications & app.

B.O.G. on 31.3.2022

Muni  
30.3.2022  
O.B.

30/5/22