

NAME SE KATHARPER

Schedule XLV-Form No. 134

MMGY (SC) - 2019-20

Executive Engineer Ruidhara DIVISION -

Jehanabad

D.E. R. W.D. Wank. SUB-DIVISION

Pradgaon

MEASUREMENT BOOK

NO-2748

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Construction					at
Road from Naina to Kathar					Per
under masonry.					
Name of Agency - M/s					mea Kali
Engineering Works					Tenibigha,
Rako more Jehanabad.					
Agreement No - 13/					SBD/21-22
Date of Commencement -					3/04/21
Date of Completion -					02/04/22

Date of Entry -					10/06/21
(1) P/V & Fixing of Working					
Bench mark Pillar of Nos					
per Km & 04 Nos at se -					
Reference Pillar required -					
do - do -					
Working Bench mark Pillar =					02 Nos.
(2) P/V & Fixing of Working					
Bench mark Pillar of Nos					
per Km & 04 Nos at					
Reference Pillar required					
do - do -					
Reference Pillar =					07 Nos
(3) clearing & grubbing					

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Sch. XLV-Form No. 134

[illegible]

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
as per design and					
over prepared surface					
do do					
Qty vide TMB					
Page No - 24					$= 97.60 m^2$
@ ₹ 5366.65				₹	523785.0
(27/21) providing & laying					
of a reinforced cement					
Concrete pipe duct 300 mm					
dia across the road					
do do					
Qty vide TMB					
Page No - 26					$= 22.50 m$

@ ₹ 896.04/m				₹ -	20161.0
				₹	7578889.0
Add 1% labour cess			₹	75788.0	(+)
Add 12% GST			₹	909466.0	(+)
			₹	8564143.0	
Below 2.80 % as per agg			₹	239796.0	(-)
			₹	8324347.0	
Previous Payment			₹	899974.0	(-)
Net Pay			₹	7424373.0	

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	No.	L.	B.	D.	
as per design and					
over prepared surface					
do do					
	Qty	vide	TmB		
Page No - 24	=		97.60 m ³		
@ ₹ 5366.65	—			₹	523785.
(27/21) providing & laying					
of a reinforced cement					
Concrete pipe duct 300 mm					
dia across the road					
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	Qty	vide	TmB		
Page No - 26	=		22.50 m		

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Below 2.80 % as per agg			₹	239796.0 (+)
			₹	8324347.0
Previous payment			₹	899974.0 (-)
Net Pay	—		₹	7424373.0
Arum				
26/02/20				
S.E				

27/02/20
S.E.