

Pakki Sadak Ballooa to Khepaviya Wengra
Dhar Tak.

Schedule XLV-Form No. 134

DIVISION

Taxani gang **SUB-DIVISION**

WEASUREMENT BOOK

Bala hi Traders.

M.B. NO 865

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Road Name:-	Palke's sadak Baljora				
	to Kupiya Vegha dhar tale				
Contractor:-	M/s Balaji Traders				
Agg. No:-	17/SMD/MMGSY/2021-22				
Commencement date:-	18.05.2021				
Completion date:-	17.05.2022				
① Setting out pillars do/do					
all complete jobs —					26 Nos
② clearing & grubbing					
road low do-do all					
complete jobs:-					
3200 x 3.50m					= 11200m ²
					Say. 1.120 Hec
③ dismantling of existing					
structure do do all complete					
job —					= 39.60m ³
④					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F Ampent				R ₃	
(24) Painting parapet wall (Page 15, item 24)					
Qty 41.28 m ² @ R ₃ 141.40/m ²				R ₃	4186.00
(25) Embankment filling (Page 15 item 25)					
a) Lead with 1000 m					
Qty 1829.20 m ³ @ R ₃ 184.65/m ³				R ₃	337762.00
b) Lead with 1000 m					
Qty 457.30 m ³ @ R ₃ 220.93/m ³				2 R ₃	101031.00
(26) GSB-I (P-15, item 24)					
Qty 2287.00 m ³ @ R ₃ 3029.18/m ³					R ₃ 6927735.00
(27) WBM Gr. III					
Qty 270.87 m ³ (P-15, item 27)					
Qty 492.20 m ³ (P-18, item 01)					
Qty 763.07 m ³ @ R ₃ 3729.33/m ³					R ₃ 2845740.00
(28) Information & Scheme board. (Page 15 item 28)					
Qty 5.00 Nos @ R ₃ 10753.56/each				R ₃	53768.00
(29) MSS (P-19, item 02)					
Qty 10226.04 m ² @ R ₃ 206.25/m ²				R ₃	2109121.00
(30) Prime coat (P-19, item 03)					
Qty 10226.04 m ² @ R ₃ 41.98/m ²				R ₃	429289.00
(31) Tack coat (P-19, item 04)					
Qty 10226.04 m ² @ R ₃ 14.19/m ²				R ₃	145108.00
					R ₃ 14960057.00

Continuation

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Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
B/F Amount				Rs
(32) Road marking (P19, item 05)				
27/540m ² @ Rs 721.95/m ²				Rs 389853.00
				Rs 14960057.00
GST 12%				Rs 1795207.00
L.Cess 1%				Rs 149601.00
S. Fee				Rs 285479.00
Sub Total				Rs 17190344.00
Deduction as per agg 5.20%				Rs 893898.00
				Rs 16296446.00
Previous Payment (-)				Rs 10923300.00
Payable amount				Rs 5373146.00

2nd 29/02/2022

27/3/22
AE