

श्रीधर - MMUSY (SC) प्रबंधक, - अफिली

Schedule XLV-Form No. 134

पृष्ठ क्र. → उत्तरक - पानकी भुज्या 425 से उत्तरक विद्यमान
रंग बेरुक्त क्र. नाम - हेमरत रज्जुगुल / जारिव न गाड़ होना

क्र. ५८० दि. ०

स्वाधारा नाम स. ३७ SBD/2021

DIVISION

कार्य प्रारंभिक तिथि → 16-3-2021 Sub-DIVISION

कार्य पूर्ण तिथि → 15-9-2021

MEASUREMENT BOOK

M. B. No - 1203

पुनर्निर्माण निष्ठा गणना ए अ

1st on A/c Bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work- Chakki Arak main Road to Arak Bichwa tola					
Name of Agency- HAJRAT KHAWAJA Harib NAWAZ Construction Pvt Ltd					
Agreement no. - 37 S83 of 20-21					
Date of start of work- 16-03-2021					
Date of Completion - 15-09-2021					
Agreement Amount					
Construction - Rs. 18,27,273.00					
Material - Rs. 62,580.00					
Total = Rs. 18,89,852.00					
Date of measurement -					
Record measurement					
① p/e of Benchmark pillars @ 4m/ Km etc all Comp					
					2 nos
② Clearing and Grubbing Road etc all Comp					
1 x	27 x	(10-3.5)	0	=	175 m ²
2 x	30 x	(10-3.5)	=	390 m ²	
1 x	30 x	(10-3.5)	=	195 m ²	
1 x	4.5 x	(10-3.5)	=	29.25 m ²	
1 x	27 x	(10-3.5)	=	175 m ²	
					964.25 m ²
					= 0.1 Ha

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
WBM Gr. 3 etc. all Comp.					
Qty vide TMBP ———					③/⑦
41.38 m ³ @ Rs. 4518.07/m ³ — Rs. 186958 = 00					
3/16 Construction of un-reinforced					
PCC pavement etc. all Comp.					
Qty vide TMBP ———					③/⑧
88.21 m ³ @ Rs. 7159.59/m ³ — Rs. 631547 = 00					
1/20 P/F of typical masonry infor-					
matory Sign board etc. all Comp.					
Qty vide TMBP ———					④/⑨
2205 @ Rs. 9561.9/m ³ — Rs. 19124 = 00					
Total = Rs. 969995 = 00					
GST Labour less @ 12% — (+) Rs. 116399 = 00					
Labour less @ 1% — (+) Rs. 9700 = 00					
Seigniorage fee — (+) Rs. 11795 = 00					
Rs. 1107889 = 00					
less for 31.31% below					
as per agreement — (-) Rs. 346880 = 00					
Net payable — Rs. 761009 = 00					
<u>Amount</u> 28/07/2021 JC					
<u>Received</u> 09/08/2021 AE					
CSP					
Ge. Ref.					
10/01/2022					