

OM HAZIOM

OM Haziom Const. Pvt. Ltd.

Agno. 48 (SBD) / 2020-21

Aligant - Dim Nagar - Karan De MHP Road to Nagodhi Road.

Schedule XLV-Form No. 134

Head-M Mhsy (S)

R. W. D (W) Japni
DIVISION

R. W. D Aligant
SUB-DIVISION

MEASUREMENT BOOK

2804

MIB No. 2804

1.

Name of work - 1st on A/c Prill
 Situation of work - I
 Agency by which work is executed -
 Date of measurement -
 No. and date of agreement. L-2.500KM

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

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road:-					
Karande MNE Road					
Nogodih					
Packagen					
Agency					
ON Nasion Constm Pvt Ltd					
At					
Pothara English					
P.S.					
Orhampur Dist Nawada					
Ag No					
48 (S/D) / 20-21					
Date of Commencement					
20-8-2020					

Date of Completion					19-8-2021
Constm cost	Rs	141	423	492	00
Maint cost	Rs	20	186	222	00
		16	160	971	
Date of Entry					

1. Providing & fixing of Working
 Bench marks Pillars & reference
 Pillar

1.500 KM

2. clearing & Grubbing of Rd land

10 X 30.0 X 3.50	=	1050.00 M ²
10 X 30.0 X 3.50	=	1050.00 M ²
10 X 30.0 X 3.50	=	1050.00 M ²
10 X 30.0 X 3.50	=	1050.00 M ²
10 X 30.0 X 3.50	=	1050.00 M ²
10 X 30.0 X 3.50	=	1050.00 M ²

Continuation 5250.00 M²

or 0.525 Hae

Received Airtel No. 37-78044 Lakh v. de letter
No. 248 dt 25-1-22

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				3687050	
				3687050	W
Qty vide Paper No				3686994	
				9 cu TMB	
				3 N/S	
CR 9280 = 23/each				B 2784124	
				371489120	
Total B				445780	
Ad 12% GST			+B	445787	
Ad 1% Cess			+B	37149	
				41978	
				41978	
10% Below				41978	
Less 10% as per				41978	
Agreement				37780	
Cash				37780	
AK				41054	
030521				41054	

Bill value Rs 3777987/-

Material Statement

EW 3436.687 M³

* 3437.040

GSB 4 1/2" 572.377 301.811 = 874.181 M³

50% 53 mm to 9.5 mm = 524.508 M³

@ 516242/ M³

20% 9.5 mm to 2.36 mm = 289.803 M³

@ 411233/ M³

50% C. sand 314.705 M³

@ 150280/ M³

C. 256094/ - 54504/

Continuation

1199.08

1st on a/c Bill - Rs 3777987/-

Mem of payment

75560:00 2% Income Tax

75560:00 2% GST-TDS

302239:00 8% Security deposit

dedⁿ Rs 959382/-

37780:00 1% Labour cess

377628:00 Royalty

90615:00 S. Fee

2818605:00 Net Payment

3777987:00 Total

Passed for Rs. 3777987:00

Rupees Twenty Seven Lakh Seventy Seven

thousand nine hundred eighty seven only

Wm (4) dt 2-2-22

Continuation

Kan
Sallikar

Wm
29/1/22
Executive Engineer
R.W.D. (W) DIVISION
JAMU
29/1/22