

MOHANI TO RAIPUR MASJID (MMHSY)

Schedule XLV-Form No. 134 (New)

ग्रामीण कार्य विभाग कार्य प्रमंडल पुपरी DIVISION

ग्रामीण कार्य विभाग कार्य भवन प्रमंडल नालपुर SUB-DIVISION

MEASUREMENT BOOK No-2736

संबंध :- किसान सेवा केंद्र

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- Center of Road & CD works with maintenance for mohini to Rajpur Masjid under MMSY.					
N/Agency:- Kishan Sana Kendra, vill + po- Rajapur PS- Moraul, hajipur, vaigali					
Agreement no - 154 SRO of 2021-22					
Date of start :- - 3-03-22					
Date of completion - 2-03-23					
<u>Work Done</u>					
(1/1,2) P/V & Fixing of working benchmark pillar etc					
(a) Working benchmark Ph = 2 km					
(b) Reference Pillar Ph = 2 km					
(2/3) clearing & grubbing					

Continuation

~~Amur~~
2/2/10/22

Continuation

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
road Land etc					
Qty vide TMB P-2,2					
Qty = 1.41m					
@ ₹ 2570 = 33/142					₹ 74158=00
(3/5) Excavation for roadway					
in soil using manual					
road etc					
Qty vide TMB P-2					
Qty = 30m ³					
@ ₹ 75257/m ³					₹ 22672=00

(4/6+7) Cost of embankment					
with material obtained					
from borrow pit etc					
(a) Load 100m					
Qty vide TMB P-2					
Qty = 205.23m ³					
@ ₹ 190257/m ³					₹ 54356=00
(b) Load 100m					
Qty vide TMB P-2					
Qty = 377.37m ³					
@ ₹ 152215/m ³					₹ 57416=00

(5/9+14) Cost of granular					
sub-base by providing					
well graded material					
etc					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty vide TMB P-3					
Qty = 453.67 m ³					
@ ₹ 2620 = 33/m ³					₹ 1193301 = 00
(6/10+15) P/v, Laying, Spreading					
2 Compacting of 0.8 m ³					
etc					
Qty vide TMB P-34					
Qty = 311.55 m ³					
@ ₹ 3189 = 34/m ³					₹ 993638200

(7/28) P/v 2 Fixing of typical					
manus information sign					
board etc					
Qty vide TMB P-5					
Qty = 2 No.					
@ ₹ 9476 = 80/No					₹ 18953 = 00
Sub total =					2405811 =
Add 1% Y/cess					= 24058 =
Add 12% GST					= 288697 =
Add S/Fee					= 50438 =
Total =					2769004 =
Less 0.00% below as per agreement					= 0.00
Net =					2769004 =
20.10.22 JE check & Paid Ne 20.10.22 Continued AT					