

MR-N-21-22-KR-01

Schedule XLV-Form No. 134

KATHAR PRANDUR PATH MANIYA
PUL TO MUSH SAHKEGHAR TAK-

R.W.D. KATHAR - DIVISION

KATHAR - SUB-DIVISION

(No-2050)

MEASUREMENT BOOK

M/S SIDHIVINAYAK ENTER-
PRISES

2nd on 4th Bill & Final Bill

19

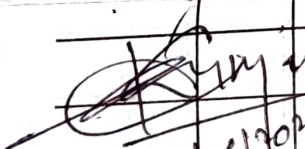
Sch. XLV—Form No. 134

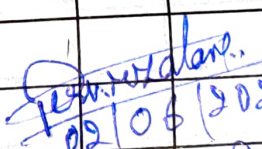
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Construction & Maint of					
Package - MR - N/20-21 Katihur 101					
(1. Katihur Banpur Path Maniya					
Pu) to Mudasah Ke ghar Tanj)					
Under 30.54 (MR)					
Agency: - M/s Siddhi Vinayak Enterprises					
Pune.					
Agreement No. - 05/MRD/2021-22					
Date of Commencement - 07-09-2021					
stipulated Actual date of completion - 06/06/2022					
Actual date of completion - 02/06/2022					
Abstract of list					
1) clearing & grubbing of Road land					
B/F P-11 of TMB Qty: 0.36 Hrs					
@ 53879.81/- = ₹ 19397.00					
2) Construction of Subgrade and					
Shoulder					
B/F P-11 of TMB Qty: 985.50 m³					
P-18 of TMB Qty: 151.20 m³					
Total Qty: 1136.70 m³					
Limit Qty: 1125.00 m³ @ 19210/- = ₹ 2,16,113.00					
3) Construction of Granular Sub.					
Base by providing well graded Mater.					
B/F P-11 of TMB Qty: 28.96 m³					
@ 2030.00/- = ₹ 58789.20					
C/o ₹ 294299.20					

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/H = 2		2878287.10
			B/H = 2		3259352.10
Total work done value	2				3259352.10
Add for GST @ 12%					391122.10
Less @ 1%					32594.10
Add S. fee					28589.10
Total Amount					3711657.10
Less for below @ 4.65%					172592.10
Gross payable Amount					3539065.10
Less for paid upto previous bill					172592.10
					3406574.10
This bill Amount					132491.10


 02/06/2022
 JE


 02/06/2022
 AE