

PLID Mukhya Sadak Haripatti Rajendra Sah ke
ghar to Bishunpur tak Bhogwanpur tak

Schedule XLV Form No. 134. MM687-SC

Trivenigangay

DIVISION

Trivenigangay

SUB-DIVISION

M.B. No - 871

Measurement Book

M/s Sudhis

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—	Phap Mukhya				Sadak
	Haripatti Rajendra				Sah ke
	ghar to Bishunpur tola				
	Bhagwanpur tale				
Contractor—	M/S Sudhir Kumar				
Agg No—	22/520/MMGSY/2021-22				
Commencement date—	18.05.2021				
Completion date—	17.05.2022				

① Selling out pillars do do					
all complete job—					
8 x 1000m					8. Nos ✓
② Clearing & grubbing					
road land do do all					
complete job—					
1000 x 3.50m (cm)				3500	00m ²
				Say—	0.3501 ha ✓
③ Dismantling of structure					
do do all complete job—					34.66m ² ✓
④ Dismantling of Rec					
structure do do					1.20m ² ✓

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F Amceest				R ₃	
(11) Scheme & Information board					
(Page 07, item 11)					
Qty 05 Nos @ R _{10757.49} /each = R _{53787.00}					
(12) Excavation in foundation					
(Page 09, item 01)					
Qty 59.42 m ³ @ R _{279.09} /m ³ = R _{16584.00}					
(13) PCCM15 in foundation					
(Page 09, item 02)					
Qty 9.10 m ³ @ R _{5766.80} /m ³ = R _{52478.00}					
(14) PCCM20 in Sub-structure					
(Page 09, item 03)					
Qty 67.48 m ³ @ R _{6567.89} /m ³ = R _{443201.00}					
(15) Hume Pipe 1000mm dia					
(Page 09, item 04)					
Qty 15.00m @ R _{3722.33} /m = R _{55835.00}					
(16) Parapet painting					
(Page 10, item 05)					
Qty 41.28 m ² @ R _{101.40} /m ² = R _{4186.00}					
					R _{4108658.00}
Add GST 12%.					R _{493039.00}
Add L.Cess 1%.					R _{41087.00}
S. Fee					R _{100,000.00}
					R _{4742784.00}
Deduction 11.32% (Agree)					R _{536409.00}
					R _{4206375.00}
Previous payment					R _{2933571.00}
					R _{1272804.00}

2nd 05/07/2022
JE 05/07/2022

Continuation

Vib
6.7.22
AF.