

ममूसी भिममारे

SC

Schedule XLV-Form No. 134

ममूसी : - To 1 To Premchandra. B. Nagar.

Agreement Value - 96,19,537 = 00

DIVISION

Agreement No - 10/SBD/21-22

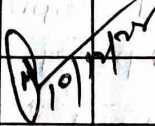
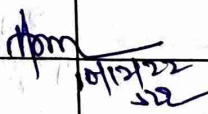
SUB-DIVISION

MEASUREMENT BOOK

ममूसी भिममारे

617

10/4/21

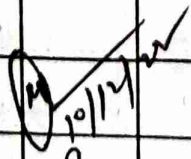
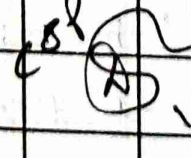
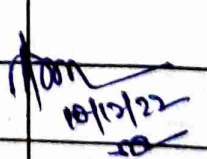
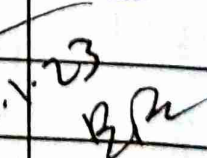
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: -	briar of road and ch				
	work from TO1 To prem.				
	chandra Baget.				
Agency: -	Mansam Karmari				
	Sondali, Kalikar.				
Authority: -	E.E.R.N.D. Monikari				
Agreement No: -	10880/21-22				
	dt - 10/4/2021				
Actual Completion: -	15/04/2022				
	<u>Record Measurement</u>				
	Measurement - Nil				
	 				
	<u>ABSTRACT</u>				
(41)	PIHF working Bench				
	mark pillars - do -				
1 no.	Qty vide - p - 171				
	@ 4259 = 30/100 - 12 4259 = 00				
(57)	PIHF Entrance pillar.				
	- do -				
1 no.	Qty vide - p - 172				
	@ 1960 = 00/100 - 12 1960 = 00				
(83)	clearing and Graveling				
	road Land - do -				
0.25 Hec	Qty vide - p - 173				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10/9) Const ⁿ of 1m reinforced cement concrete r.p.c. do.					
220.32m ³ Qty vide — P —				13/10	
@ 7272=88/m ³ —				13	160236100
(11/10) Laying Bitex rolling on prepared subgrade —					
357.0m ² Qty vide — P —				14/11	
@ 507=59/m ² —				12	18121000
(12/11) P.H.F. ordinary koi post — do —					
2 nos. Qty vide P —				14/12	
@ 2335=07/ks —				12	4670200
(13/12) P.H.F. 200mm post — do —					
1 no. Qty vide — P —				14/13	
@ 626=33/ks —				13	62600
(14/12) P.H.F. 600mm M.R.G.S.S. project, Chitren & Akabot. Beamed — do —					
4 nos. Qty vide — P —				14/14	
@ 9805=26/ks —				12	39221000
(15/13) P.H.F. 600mm equilateral triangle — do —					
8 nos. Qty vide — P —				14/15	
@ 3768=12/ks —				12	3014500
(16/14) P.H.F. 600mm x 450mm rectangular Beamed — do —					

Continuation 18- 268568600

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
6 ms.	Qty wide	—	P	$\frac{14}{16}$	
	@ 4887 = 59/12	—	—	12	29206 = 00
(14/12)	PIRIF 300mm side octagon				
	— do —				
4 ms.	Qty wide	—	P	$\frac{15}{11}$	
	@ 8744 = 69/12	—	—	12	34979 = 00
(18/14)	PIR feed marking with				
	not applied — do —				
71.40m ²	Qty wide	—	P	$\frac{15}{18}$	
	@ 810 = 84/m ²	—	—	12	57894 = 00
				12	2807765 = 00
	Add GST @ 12%	—	—	12	336931 = 00
	Add L.C.S @ 1%	—	—	12	28078 = 00

	Add S.F @ 10%	—	—	12	39679 = 00
	Total	—	—	12	3212453 = 00
	Less previous payment — (P)				1798874 = 00
	P — 16				
	Net payable Amount	—	—	12	14,13479 = 00

 10/11/22
 16.1.23
 10/10/22
 B.R.