

MAA JAWHLA

Form 1994 S.C. **MB No:- 2729**
Schedule XLV-Form No. 134

AD B

27/2/2015

RWD Works DIVISION

RWD Work SUB-DIVISION

3A77AKHA7I7A

MEASUREMENT BOOK

MB No:- 2729

1st in A/c m/h

1

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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work—	Const. of Road from				
	P.W.D. Road to Morakahi (J.C.)				
	under section Katalpa block.				
Name of Agency—	Maa Jawala				
	Enterprises				
Agreement No.—	40	S.D.	17534	20-21	
Agreement value—	Rs. 29,55,884.00				(1st)
	Rs. 13,20,835.00				(2nd)
Rate	Rs. 1,57,76,719.20				
Agreement Rate—	0.01				Below

Date of commencement—	08.06.20	
Time for completion—	07.06.21	
Actual date of completion—		
Work in progress		
Setting out pillars		
(A) Benchmark pillars		
01 NOS per km		
8.4 — 2 NOS		
(B) Reference pillars		
04 NOS per km		
8.4 — 7 NOS		

Continuation

Particulars	Details of actual measurement				Contents of Bill
	No.	L.	B.	D.	
32/ P/R/ Reinforced concrete work RUM-30					
Qty = 8.76 m ³ - wide Rs - 86					
@ Rs 7222.38/m ³ - Rs = 63268.20					
33/ S/P/R/ Placing & casting bar in concrete					
Qty = 0.76 MT - wide Rs - 86					
@ Rs 46813.15/MT - Rs = 35578.20					
34/ parapet const'n in substr M-20					
Qty = 8.10 m ³ - wide Rs - 86					
@ Rs 6042.87/m ³ - Rs = 48343.20					
35/ painting on parapet wall					
Qty = 95.936 m ² - wide Rs - 86					
@ Rs 97.19/m ² - Rs = 7380.20					
36/ pro. & laying Rce Pipe R/P-3					
Qty = 7.50 RM - wide Rs - 86					
@ Rs 3948.00/RM - Rs = 29610.20					
Total Rs = 12099969.20					
Add 13% (12% GST + 1% C.E.) - (+) Rs = 1572996.20					
Add 10% S. Fee - (+) Rs = 158205.20					
Rs = 13831170.20					
Less 0.0 1% Below - (-) Rs = 1383.20					
Rs = 13829787.20					
Deduction Previous Bill Pay - (-) Rs = 9418358.20					
" " " - (-) Rs = 1596924.20					
" " " - (-) Rs = 1197693.20					
" " " - (-) Rs = 419051.20					
Total Rs = 12632026.20					
Net Total Bill Amt Rs = 11,97,761.20					

Continuation

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172

2/6/23
A.W.

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206-2023