

AGREEMENT NO:- 45/MMGSY(SC)/SBJ/2020-21

Schedule XLV-Form No. 134

CH OF WORK:- L036 TO SANI DAHI BHAT
(TENDER ID-9097)

EW 30W23K SUPPLIERS-3 DIVISION

DISPENSARY SUB-DIVISION

MB NO:-1142
WB NO:-1142

MB NO:-1142

MEASUREMENT BOOK

NAME OF AGENCY:- PREM PATEL

के नाम से निर्गत किया जाता है।

प्रा०का०वि० कार्य पत्र

विद्यनगंज-2

20/12/20

26/7/11

१७/२८

Sch. XLV—Form No. 134

R.W.D(WD) KISHANGANGUJ-2 DIVISION

DIGHAL BANK SUB-DIVISION

Measurement Book

No. 1142

Name of Officer श्री राम प्रसाद (सहायक अभि०)

मा० का० वि० का० अ० प्र० दिव्यदर्शक

Date of first entry _____

Date of last entry 11012

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work — constn. of Rd. — L036					
to					
Name of agency — P. & M. Patel					
Ag. No. — 45/M. M. S. Y. (C)/SBD/					
2020-21					
D.O. of order — 24.6.2020.					
D.O. of compl. — 23.6.2021.					
Actual date of compl. — 16.06.2022.					
Abstract of cost					
① constn. of B.M. & red.					
pillars — — — — —					
Qty. in dep-32 of 1/2 MB = 1.0734 m.					
@ 3391/- = 3639/-					
② constn. of red. pillars —					
Qty. in dep-32 of 1/2 MB = 1.0734 m.					
@ 1577/- = 1695/-					
③ clearing & grubbing of Rd.					
low — — — — —					
Qty. in dep-32 of 1/2 MB = 0.3245 m.					
@ 5109/- = 16355/-					
④ constn. of embankment					
with mate. — — — — —					
Qty. in dep-33 of 1/2 MB = 652.84 m ³					
@ 174-63/- = 114005/-					
⑤ constn. of embankment with					
mate. — — — — —					
Qty. in dep-33 of 1/2 MB = 435.22 m ³					
Continuation					
@ 152/- = 65718/-					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F = 7189364=
Less 0.02% below -				(-)	1438=
Total value of work done					7187926=
Less previous payment / Retention					
A/c bill / note p - 380 N.B (-)				(-)	6210789=
					Net = 977137=
Munir 20 Feb 2020 <i>[Signature]</i>					A.T.M. 2715723 AR

Continuation