

Agreement No. - 67/MM.BSY(SC)/SBD/2020-21

Schedule XLV-Form No. 134

Name of Work - L021 (BORDER ROAD) TO 165098
AMP 16510 TO DERMARI (TENDER NO - 99904)

RWD (WD) KISHANWANJ - 2 **DIVISION**

DTIHAL BANK **SUB-DIVISION**

M. B. No. - 1599
MEASUREMENT BOOK

Name of Agency - DIGITRON

सहायक अभियंता, ग्रा.का.वि. कार्य अवर प्रम. DIUHALBANK
के नाम से निर्गत किया जाता है।

कार्यपालक
ग्रा.का.वि. कार्य
9/11/29

Sch. XLV—Form No. 134

RWD(WD) KNE-2 DIVISION

DIUHALBANK SUB-DIVISION

Measurement Book

No. 1599

Name of Officer ASSISTANT
ENGINEER (DIUHALBANK)

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work—	L21 (Border Road)				
	to To 165098 AMP 16510				
	to Dera mar				
Name of Agency—	Digit on (Prob— Shilpi Das)				
Agmt. No.—	67/SBD/2020-21 (MMGSY-SC)				
D.O.W/order—	05.05.2021				
D.O.W/comp—	04.02.2022				
Actual date of compl—					
Abstract of cost					

- (1) constn. of B.M.P. & ref.
pillars ————— @ 1129
Qty. indep-17 @ 1129 MB=1.8 KM.
@ 3501-26/- = 6302=
- (2) constn. of Ref. pillars —
Qty. indep-17 @ 1129 MB=1.80 KM.
@ 1129-19/- = 2933=
- (3) clearing & grubbing of Rd.
low ————— @ 52962
Qty. indep-17 @ 52962 MB=0.33 Hct.
@ 52962-05/- = 17477=
- (4) Dismantling of str. —
Qty. indep-17 @ 1129 MB=88.13 M³
@ 345-82/MB = 30477=

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BF	⇒ 10156955
Add Lab. cess @ 1%				—	+ 101570 =
Add GST @ 12%				—	+ 1218835 =
Add S-Fee				—	+ 205211 =
					⇒ 11682571
Less 0.03% below				—	(-) 3505 =
Total value of work done					⇒ 11679066 =
Less previous payment (2 don't)					
videb = 2205 MB					(-) 8031699 =
					Net ⇒ 3647367

Munc.
 19.6.2023
 O. B.

A. V. W.
 19/5/23
 A. G.