

સાચી રીતે જાણીને લેવામાં આવેલું છે

Agreement No. - 01 (SBD) / 2022-23
MMGSY-NDB-BRRR-169-SHK

જાણી શકાય તેવું છે કે આ દસ્તાવેજી

Schedule XLV Form No. 134.

પ્રમાણિત છે

સાચી રીતે

DIVISION

સાચી રીતે

SUB-DIVISION

Measurement Book

1496

2nd and Final Bill

16

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Construction and Maintenance of Road and C.D. work for BARSAR Middle School se Garibam bigha					
Under Head - MMGSY (RDB)					
Tender Ground No - MMGSY - NDB -					
- BRRP - 169 - Sheikhpura					
Agency - Sanjay kumar Technorate Private Limited (SKTPL)					
At - Jindai, Station Road					
P.O./Distt - Sheikhpura					
Agreement No - 01 (SBD) / 2022-23					
Agreement Value					

Constn Cost = Rs.	5707555.20
5% Maint - Cost = Rs.	80613.33
Total Cost = Rs.	5788168.53
Add + L.C. 5% 289408.43	
Add + GST 165255.25	
Const. Cost = 6449537.21	
Maint + Cost = 149909.00	
Grand Total = 6599446.21	
Date of Commencement	25-01-2022
Date of Completion	25-01-2023
Actual Date of Completion	25-01-2023
Date of Measurement	
3-12-2022 to 25-01-2023	
Date of Entry	25-01-2023

(1/8) P/L/S/C WBM go. 11

2 x 15 x 5.00 + 3.75	2	x 0.075 =	9.84 m ³
10 x 30 x 3.75		x 0.075 =	84.38 m ³
3 x 30 x 3.75		x 0.075 =	25.31 m ³
1 x 30 x 3.75		x 0.075 =	8.43 m ³

Continuation P.O = 127.96 m³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B	F	Rs.	69,64,003 69,64,010 = 10
Less @ 7.29% below as per agreement				Rs.	68,29,948 = 10
				Rs.	50,76,76 = 10
				Rs.	4,77,903
				Rs.	63,32,045 = 10
				Rs.	64,56,329 = 10
Deduct Previous Payment				Rs.	64,49,507 = 10
Vide Vr. No. 01 dt 2-12-2022				Rs.	2,70,726 = 10
				Rs.	37,49,068 = 10
				Rs.	36,24,739 = 10
				Rs.	34,72,
				Rs.	37,42,271 = 10
25-01-2023				25-01-23	ASB
					CLP
					for Ge
					mbly

Material statement

Stone Aggregates : 429.63 m³

Mortar = 85.40 m³

Crushed stone chips : 327.24 m³

Sand = 122.71 m³

Emulsion SS-1 = 2.562 MT

Emulsion RS-1 = 0.83 MT

Bitumen = 5.29 MT

Waste Plastic = 0.46 MT

25-01-2023

25-01-23

ASB

AE

Invoice No. Date Qty item