

Agreement No- 25/MMGSY(SC)/SBD/2020-21

Name of Work - 18147 - Log to KANSI BARI TO
MAAL PATTI

Schedule XLV-Form No. 134

(S.C)
RWD (WD) Kishangarj - 2 DIVISION

Digbal Bank SUB-DIVISION

MB.No. - 1089

MEASUREMENT BOOK

Name of Agency - NEHA KUMARI

के नाम से निर्गत किया जाता है।

कार्यपालक अधियंता
ग्रा०का०वि० कार्य प्रमण्डल
किल्लागंज-2

Sch. XLV - Form No. 134

RWD(WD)Kishangang-2 DIVISION
Dighal Bork SUB-DIVISION

Measurement Book

No. 1089

Name of officer Sai-Jitendra Sir
Assistant Engineer (SEIO AMO)

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work :- 18147....2039 To					
kansibari macul parti					
Agency :- Neha kumari					
Agg :- 25/Mmas4/SBD/20-21					
D.O.W/order :- 11-06-2020					
D.O.W/completion :- 10-03-2021					
D/E :-					
<u>Abstract of cost</u>					
1) Const. of B.m 4 Ref. Pillar					
do - all - c - Job					
vide T.m.B Page (27) itm (1)					
= 0.635 km @ 3391.76/-					Rs 2154.00
2) Const. of Working B.m					
do - all - c - Job					
vide T.m.B Page (27) itm (2)					
= 0.635 km @ 1579.28/-					Rs 1003.00
3) Excavation of Soil c - Job					
vide T.m.B Page (27) itm (3)					
= 16.88 m ³ @ 126.24/-					Rs 2131.00
4) Const. of Embankment					
do - all - c - Job					
vide T.m.B Page (27) itm (4)					
= 16.88 m ³ @ 35.66/-					Rs 602.00
					1

Continuation

Rs = 5890.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			018	fs	53,94,641 ~
32) P/ Hectometer Calibration					
Board do-all-c-job					
vide T.m.B Page (32) itm (32)					
2.00 No @ 5403.06/-				fs	10806.00
33) P/ 600mm X 450mm					
Rectangular Board c-job					
vide T.m.B Page (32) itm (33)					
3.00 No @ 4580.34/-				fs	13741.00
34) P/ Applying Thermoplastic					
Compound do-all-c-job					
vide T.m.B Page (32) itm (34)					
~ 124.92 m ² @ 735.13/-				fs	91832.00
					1
				Rs	55,11,020 ~
Adding 2. cess (+) 1%				fs	55,110.00
GST (+) 12%				fs	661322.00
S. fee (+)				fs	89,875.00
				fs	63,08,327 ~
Deduct (0.550%) below (-)				fs	34695.00
				fs	62,73,633 ~
Deduct Previous paid bill (-)				fs	47,87,294 ~
				fs	14,86,339 ~

Continuation

Arjun
10/12/22
AK