

M/S SHANIKAR Const.

Panchayat Antargat Dabbi talu
to Nari talu. note here belg
Brahmasthan talu

Schedule XLV Form No. 134.

MB No:- 2794

RUD Wark's

DIVISION

RUD Wark

SUB-DIVISION

SHARDA

SHARDA

Measurement Book

MB No:- 2794

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 - Cont. width 5' cars 1					
Maintenance of road and CD from					
Panchgaon Panchayat Antargat					
Ahoi to Nai to hote					
hve Bela Brahmanan tar					
(Banabher Panchayat)					
under Suttar Katsipg May					

Tender ID - 2020-ECBID-93707-1				
BID ID - 407621				
Name of Agency - M/D Shankar				
construction W.N.-1 Goutam				
Nagar Saharsa.				
Agreement No - 01/MMSSY-WD-20				
- Saharsa - 1/2020-21				
Agreement value - Rs-16 086500 = 00 (est)				
Rs-15 16105 = 00 (mch)				
Total				
Rs- 17600-605 = 00				
Agreement Rate - 7.28 % Below a 00h				
Date of commencement - 29.01.21				
Time for completion - 28.01.22				
Actual Date of completion - Blank in progress				

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(32) 92	planting of				
	Tree do do				
VP (53)	iden (21) =	124	nos		
	@	815 = 50/ce	Rs-		107122 = 00
33) 44	painting on				
	Parquet wall				
	do do			EL	
VP (54)	iden (23) =	708	m ²		
	@	98 = 77/m ²	Rs-		770 = 00
34) 30	Painting on				
	Parquet wall				
VP	(55) Rs (42) = 40.088m ²				
	Ln 7.8m = 41.28m ²				
	@	98 = 77/m ²	Rs-		4077 = 00
35) 46	Providing and				
	laying of a vent				
	Cement pipe duct				
	200 mm dia				
	do do				
VP (56)	iden (27) =	30	m		
	@	880 = 13/m	Rs-		26400 = 00
			Rs-	121	40630 = 00
Add 4st 12/.			Rs-	145	6875 = 00
Ld 1/.			Rs-	121	40620 = 00

Continuation

Rs- 13718912 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B/A	—	Rs-13718912	200
Add	Seigniorage	ke	Rs-19	7259	00
			Rs-139	16171	00
Less	7.28-1	Belur	Rs-	1013	097 = 00
			Rs-	1290	3074200
Less previous	payment		Rs(-)	806	4630 = 00
			Rs(-)	236	3205 = 00
			Rs-	24,75	239200

Subtotal

5/12/22

Satish Kumar

5/12/22

A.E.

05/12/2022