

Kajigum (Kharmaali pool) ~~at~~ ^{full road} ^(Ambo) ^{full} 2028

Schedule XLV-Form No. 134

(L = 7.590 km)

BEGUSSARA 1

DIVISION

BIRPUR

SUB-DIVISION

Measurement Book

MR-3054

M/S SMT CONSTRUCTION

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No-14	providing and laying Road				
Marking with Thermoplastic compound..					
do - do - do					
B/E P-(33)					
(i) B.T surface -	1194.0 m ²	@ Rs	829.17/m ²		Rs 990,079.80
(ii) Cement concrete surface -					
	308.0 m ²	@ Rs	948.04/m ²		Rs 292,002.32
Item No-15	providing and fixing R.C.C				
15 KM Stone post / 200m Stone post					
B/E P-(33)					
(i) 15 KM stone post - 3 Nos		@ Rs	4922.39/No		Rs 14767.17
(ii) 200m stone post - 30 Nos					
		@ Rs	824.41/No		Rs 24,732.30
(iii) KM stone post - 6 Nos		@ Rs	2919.06/No		Rs 17,514.36
Item No-16	providing and fixing Boundary				
Pillar - do - do					
B/E Page No- (34)					
140 Nos	@ Rs	797.66/No			Rs 1,11,672.40
Item No-17	providing a new Gate and				
Figure of 2x4 Gate - do - do					
B/E Page No- (34)					
880 Nos	@ Rs	0.75/No			Rs 660.00
Item No-18	Planting of Tree and their				
Maintenance for one year - do - do					
B/E P-(34)					
298.0 Nos	@ Rs	1283.76/No			Rs 3,82,058.88

Continuation

Ist on A/c Bill value - 26826075

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Net of Payment - 26826075

Deduction - 3064507200	1. I.T. - 2%				536522.00
	2. S.D. - 5%				1341304.00
	3. W.C.E.S. - 1%				268261.00
	4. C.E.S. - 1%				268261.00
	5. S.E.S. - 1%				268261.00
	6. Royalty				145435.00
	7. S. Fee				236457.00
	8. E. Payment				23761574.00

Total - 26826075

Passed for Rs (26826075.00) two crore sixty eight lakh twenty six thousand seven hundred five only.

13.3.24

कार्यपालक अभियंता

सामान्य कार्य विभाग

कार्य प्रमंडल, वेणुगढ़

13-03-24

Recd. - 230.769047

ED 13/03/2024

Ref 20240213106189

ED 13/03/2024

Continuation