

14MUSY
SE

MB No- 3338

2018-19

Schedule XLV-Form No. 134

PURKE A

DIVISION

Banwankhi

SUB-DIVISION

M/s Skinning Machinery

Measurement Book

Paleka Road To Nayga Mushari

Location 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:- construction and maintenance of Road from Pakka road to Naya Mushahri.					
Name of Agency:- M/S Shining Madhu-Sudan construction					
Agreement No:- 105 SBD/ 2018-19					
Agreement Amount:- 13622572					
Date of commencement:- 23-10-18					
Date of completion:- 22-10-19					

Record measurement

①
22 P/V typical mmmsy information board all comp. Job.

$$1 \times 2 \text{ NOS} = 2 \text{ NOS}$$

②
1 P/V setting out pillars all complete Job.

$$1 \times 2.224 \text{ Km} = 2.224 \text{ Km}$$

③
2 P/V clearing and grubbing road land all comp. Job.

$$2 \times 10 \times 30 \text{ m} \times 3.50 \text{ m} = 2100.00 \text{ m}^2$$

$$2 \times 10 \times 30 \text{ m} \times 3.50 \text{ m} = 2100.00 \text{ m}^2$$

$$2 \times 10 \times 30 \text{ m} \times 3.50 \text{ m} = 2100.00 \text{ m}^2$$

$$2 \times 10 \times 30 \text{ m} \times 3.50 \text{ m} = 2100.00 \text{ m}^2$$

Continuation

Sch. XLV-Form No. 134 B.F - 9764992.0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) 28 PIV P.C.C grade MIS					
all comp Job					
22.98 m ³ QUTMBP - (27)					
@ RS. 6437.40 / m ³ - RS. 147931.4					
(12) 29 PIV P.C.C M10 in					
S.S all comp Job					
168.70 m ³ QUTMBP - (27)					
@ RS. 7408.76 / m ³ - RS. 1249857.8					
(13) 30 PIV PCC hume pipe					
(1 x 1000 mm g) all comp					
32.50 m QUTMBP - (27)					
@ RS. 4259.83 / m - RS. 138494.47					
				11301275.00	
				RS. 10081300.00	
Less for 10 Y. below				1130128.00	
as per Agt. (-) RS. 10081300.00					
				10171147.00	
Payable RS. 9073170.00					
Less for previous payment					
(5359222.00 + 1106988) RS. 6466210.00					
Payable RS. 2606960.00					
				3704937.00	
for 8/2/24 JE				for 6/2/24 AE	
for 10/02/24 JE				CRP for 15/02/24	

Continuation