

T04 TO Sedahan Pisto to Bihary

Name of Cont. - Dhandaxmi Cont. Pvt. Ctg.

Schedule XLV-Form No. 134

M.B. No-665

25/3/54

Pisto

DIVISION

Head

Taxxi

SUB-DIVISION

Ag. No-06/M.B. D/M/R - 2023-24

Measurement Book

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Maintenance of road from "To 4 Sedhan-Piro to Bihlu (TARARI) under MIA-3054.					
Name of agency: Dhan Luxmi Construction Pvt. Limited					
Agreement No.: 06/MPD/M.R.-(2023-24)					
Agreement amount: Rs. 3,98,58,547.00					
Construction value: Rs. 29496010.00					

Date of Commencement: 08/10/2023
 Contract date of Completion: 07/07/2024

Measurement-

(1) Clearing and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs and disposal of unserviceable materials etc. as per specification and direction of E-1/G.

Km-1	2x 33x 30.00x 2.00 Av.	= 3960.00 m ²
	2x 1x 10.00x 2.00 Av.	= 40.00 m ²
Km-2	2x 33x 30.00x 2.00 Av.	= 3960.00 m ²
	2x 1x 10.00x 2.00 Av.	= 40.00 m ²

Continuation

8000.00 m²

B. & total -- Rs 26799291.00

75

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B. & Qty. = 440 Nos.					
@ Rs 1201.50 each					Rs 28660.00
					/
Sub-total					Rs 27327951.00
Add: 18% G.S.T					Rs 4919031.00
Add: 1% L. Less					Rs 273280.00
Add: 10% S. F					Rs 297078.00
Sub-total					Rs 32767340.00
Deduct: 10% as per agreement					(-) Rs 3276734.00
					/
Sub-total					Rs 29490606.00
Deduct: Previous Payment					
vid. 7003, P-65					(-) Rs 28745218.00
					/
Bill amount					Rs 2745388.00
 14/06/24 T. E					

मार्ग
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