

THAKKARATHA TOLVA TO THAKKARATHA HIGH SCHOOL

Agency - M/S Maa Brindhaswami Leashh.

Schedule XLV-Form No. 134

DOJ - 24.12.2019

Date - 23-12-2020

Boyya-2 DIVISION

Thakkaraha. SUB-DIVISION

Measurement Book

289

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST OF FINAL BILL					
Name of work - construction of Road from Thakara to Thakara High School.					
Agency - Maa Bimla Devi Beni Corp.					
Agreement No - 2353D/19-20					
Date of Start - 24-12-19					
Date of completion - 23-12-20					
Date of measurement - 20-12-20					
1. earthwork					
Qty = 171 km.					
CR 14094 = 01 - R 16490 =					
2. construction of P. Pillar					
Qty = 1.17 km.					
CR 17092 = 01 - R 19998 = 14					
3. cleaning & Graveling					
Qty = 0.35 mt.					
CR 49496.701 - R 17324 = 0					
4. construction of Embankment - 10					
Qty = 174 m.					
CR 174.831 - R 30420 = 0					
5. construction of					

Continuation

84,232 = 0



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12- Riv K.M. Stone				F.F- 8	87,05530 =
	Qty = 2 No.				
	CR 3159.72			R 5319 =	
13- Riv 200M- Stone					
	Qty = 4 No.				
	CR 770.35			R 3081 =	
14- Riv Boundary Pillar					
	Qty = 32 No.				
	CR 573.87			R 18364 =	
15- Riv Printing Press					
	Qty = 89.28				
	CR 95.40			R 8500 =	
16- Riv Road Maintaining					
	Qty = 50				
	Qty = 233 M <sup>2</sup>				
	CR 735.40			R 171348 =	
17- Printing Press					
	Qty = 17 No.				
	CR 5.21			R 88 =	
18- Riv K.M. G.S. Signs					
	Board. 2 No.				
	CR 12132.70			R 24265 =	
19- Riv maintenance Board					
	Qty. 2 No.				
	CR 12132.70			R 24265 =	

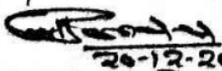
Continuation

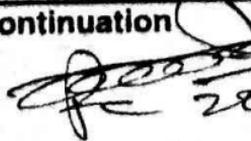
- 99,62,266 =



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				13 F - R	9210.76 = 0
	SR 8586.87			- R	85439 = 0
25 - Riv R.C.C. Reinforcement					
					Qty = 6.073 m <sup>3</sup>
	SR 54374.68			- R	334219 = 0
27 - Riv R.C.C. 125 in					
					Qty = 80.58 m <sup>3</sup>
	SR 10450.04			- R	842789 = 4
28 - Riv Bedding					
					Qty = 35.20 m <sup>3</sup>
	SR 4811.18			- R	121241 = 0
					Qty = 40 Nos
	SR 83.39			- R	3335 = 0
30 - Riv Beams & Apron					
					Qty = 37.80 m <sup>3</sup>
	SR 5031.36			- R	227985 = 4
					Total = R 108,21768 =
					G.S.T. 12% - R 12,98,612 = 0
					L.I.C. 1% - R 108,217 = 0
					Total = R 122,28,597 =
					Less 0.07% below R 8560 = 0
					Total = R 1,22,20,037 =
					Pay Amount R 9595.134 = 0
					Total = R 25,24,903 = 0

Continuation

  
 20-12-20  
 J.E. Rao  
 B.S. 2.

  
 20/12/20  
 J.E.