

SHUBHAM KUMAR

KORHA - MMGSY - SC

2566& (GTSNY) To CHOGARIYA.

**Schedule XLV-Form No. 134**

R.W.D. KATHMAR-DIVISION

KORHA - SUB-DIVISION

(No - 205&)

**Measurement Book**

1410-54/2000-21

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
		3rd on A/c Bill			
Name of work - Construction & Maintenance					
of Road from 25662 (VTSNY)					
To chogharjye (MMNSY)					
Name of Agency - Shukharn Kumar AT					
Ward No 29 Shanti Niketan					
Hole burning					
Agreement No - 593BD) 2020-2021					
Work order - 7/01/2021					
Work completion - 6/01/2022					
Abstract of cost					
Date of Estn - 1/01/2021	M	K	P	R	
1/11 providing and fixing of rebar					

1 11	18- Item No 1 aty 2 Nos				
	@ 4165.35 each m	8331=00			
2 17	providing and fixing of rebar				
	@ 1896.32 each m	13274=00			
3 22	providing and fixing at MMNSY board				
	@ 8571.87 per m	7744=00			
4 32	removing of all hump bipp				
	@ 23634/M	1182=00			
	Continuation				
	Clo B	40531=00			

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					RF 13 8609948 = 00
Add C.I.S.T	12%	(H)	103394	= 00	
Add 1. Cess	1%	(H)	86099	= 00	
Add S. fee	(H)	128465	= 00		
	TG&B	9857726	= 00		
Less 5.5% b/w area (-)	543161	= 00			
	Rs 9314565	= 00			
Less previous bill Am (-)	5283032	= 00			
	TG&B 4031533	= 00			
<i>Amount 11011200/-</i>					
<i>11011200/- A-E</i>					
<i>Chk 1314</i>					
Building	100	100	100	100	100
Land	100	100	100	100	100
Others	100	100	100	100	100
Total	300	300	300	300	300
Continuation					