

~~MAILED~~
59

HB No - 3503

Schedule XLV-Form No. 134

Permes DIVISION

Sai Nagar SUB-DIVISION

Mok Raj

Measurement Book

to 14/10/58

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

of work - Clear and maint.
of road from Gas Budam
to Shikha Tola under
MHGSY (ST)

Agency - State road

Koshi colony, Purnea

Agreement No - 263 SBT / 2019.20

Date of Agreement - 28/2/20

Date of Completion - 24/3/21

Contract rate - 0.25/- below

Abstract of work.

(1/1) Pro. and
Bench mark / surface pillars

Bench mark pillars

3 NOS each T.M.B.P (48)

@ ₹ 4247.70/No ₹ 12743.10

Reference pillars

10 NOS each T.M.B.P (48)

@ ₹ 1936.66/No ₹ 19366.60

(2/1) Clearing and grubbing
road last including
uprooting residual vegetation

1.72 Hect each T.M.B.P (48)

@ ₹ 49496.70/Hect ₹ 85134.12

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

Pro: del laying reinforced
Concrete columns in sub
structure H.P. 20.

5.32 m³ wet T.H.O.P (52)

② ₹ 7436.80/m³ ₹ 39564.16

27/10 2/F/P H.P. 20

reinforcement in sub
str.

0.46 m³ wet T.H.O.P (52)

② ₹ 84117.67/m³ ₹ 34894.16

28/4/11 parabel Conduit

4.00 m³ wet T.H.O.P (52)

② ₹ 6148.84/m³

29/11 drainage spand.

4 m³ wet T.H.O.P (52)

② ₹ 397.97/m³ ₹ 1592.16

Total Amt ₹ 12048607.16

Grand 18.1% GST (+) ₹ 1445833.16

Grand 1.1% Lab ch (+) ₹ 120486.16

₹ 13614926.16

Deduction As per Agreement 0.25% ₹ 34037.16

₹ 13580889.16

Deduct Provision ₹ 68,89,122.16

₹ 68,91,787.16

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