

THAKKARATHA TOLLA TO THAKKARATHA HIGH SCHOOL

Agency - M/S Maa Brindha's namini Leashh.

Schedule XLV-Form No. 134

DOJ - 24.12.2019

Date - 23-12-2020

Bayha-2

DIVISION

Thakkaha.

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 Tharaha					
to Tharaha via high					
road.					
Agency - Mr. M. B. Narasimhan					
Construction.					
Date of start - 24-12-19					
Date of completion - 23-12-20					
Total cost -					
1. Construction of B.M.					
Qty = 1.17 km. ₹ 14945.70 / ₹ 16495.00					
2. Construction of R.P.					
Qty = 1.17 km. ₹ 17092.00 / ₹ 19998.00					
3. Clearing &					
Grubbing.					
Qty = 0.35 Hect.					
₹ 49495.70 / ₹ 17324.00					
4. Construction					
of Embankment.					
Qty = 174 M ³					
₹ 174.83 / ₹ 30420.00					
5. Construction					
of Subsoil					

Continuation

84232.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				13.5 - 3	84,237 =
				Area = 359.3 M.	
				Area = 175.47	36885 =
C. Construction of					
Embarkment - 1					
				Area = 405 M.	
				Area = 58.59	23788 =
D. Construction of					
				Area = 5.13. 00 - 233	1
				Area = 920.94 M.	
				Area = 6969.96	4588316 =
E. Construction of					
				Area = 328.96 M.	
				Area = 687.81	2002046 =
F. P.V. Private Road.					
				Area = 4412.44 M.	
				Area = 42.58	182862 =
G. P.V. Public Road					
				Area = 4412.44 M.	
				Area = 14.40	63539 =
H. P.V. Mixed Road					
				Area = 4412.44 M.	
				Area = 253.57	118662 =
Total					8705930 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12. P.V. 1st. B. Stone					
		Qty = 2 No			
		Rs 3159.72		Rs	5319 =
13. P.V. 2nd. Stone					
		Qty = 4 No			
		Rs 770.35		Rs	3081 =
14. P.V. Boarding					
		Pillar = 30			
		Qty = 32 No			
		Rs 573.87		Rs	18354 =
15. P.V. Painting					
		Qty = 1 No			
		Rs 80.00			
		Rs 5000		Rs	8000 =
16. P.V. Road Marking					
		Qty = 233 M ²			
		Rs 935.40		Rs	171348 =
17. Painting Metal Laths					
		Qty = 19 No			
		Rs 0.50		Rs	8820 =
18. P.V. 1st. B. G. S. Y. Sign					
		Board. Qty = 2 No			
		Rs 12132.70		Rs	24265 =
19. P.V. Maintenance					
		Qty = 1 No			
		Qty = 2 No			
		Rs 12132.70		Rs	24265 =

Date
 Date
 Item
 by
 Ackn
 's acf

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
				₹ 5210761 =
				₹ 85439 =
26 P.W. R.S. Reinforcement				
				₹ 5073 RT.
				₹ 54374.58 / ₹ 330217 =
27 - P.W. R.S.C. M25				
in structure:				
				₹ 80.58 RT.
				₹ 10459.04 / ₹ 842789 =
28 - P.W. Brick-billing				
				₹ 25.29 RT.
				₹ 4811.18 / ₹ 121241 =
29 - P.W. Cement plaster				
				₹ 40 RT.
				₹ 83.39 / ₹ 3336 =
30 - P.W. Brickwork above				
				₹ 37.80 RT.
				₹ 5031.36 / ₹ 237988 =
				₹ 10821768 =
G.S.T. 12%				₹ 1298612 =
L.C. 1%				₹ 108217 =
				Total = ₹ 12228597 =
				₹ 856070
				Total = ₹ 12220037 =
				Paid Amount = ₹ 10227797 =
				Total = ₹ 1997240 =