

SHUBHAM KUMAR

(KORHA - MMGSY-SC)
Schedule XLV-Form No. 134
PHUTANI MORE TO GHAVUN TOLA

R.W.D. KATHAR — **DIVISION**

KORHA — **SUB-DIVISION**

(NO-1981)

MEASUREMENT BOOK

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 Phurtani					
More to Ghaun tola					
Name of Agency - Shubham Kumar					
AT Ward No-24 Shanti					
Niketan Haty burna					
Agreement No - 505 B/D 2020-2021					
D/w order - 17/09/2020					
D/w completion - 16/09/2021					
Start of Entry - 20/06/2021					
End of Entry - 10/07/2021					

B/E/P 23 - Item No 104 by 1 No					
@ 4061.61 each RS					4062=00
2/100 providing and fixing					
reference pillar					
B/E/P 23 - Item No 204 by 2 Nos					
@ 1860.20 each RS					3720=00
3/2 clearing and grubbing					
road line Manual					
B/E/P 23 - Item No 304 by 0.486 HPC					
@ 52970.33/HPC RS					25744=00
4/28 Earthwork in excavation					
B/E/P 23 - Item No 404 by 214.20 M ³					
@ 279.09/M ³ RS					59781=00
Continuation					
Total					93307=00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BF 5496021=00
44/19(i) providing and fixing					
600mm equalateral					
BF 34-Item No 10 Qty 10 NOS					
@ 3702.22 each Rs					37022=00
45/19(ii) providing and fixing					
600x450mm o					
BF 34-Item No 11 Qty 8 NOS					
@ 4801.70 each Rs					38414=00
46/19(iii) providing and fixing					
900mm o					
BF 34-Item No 12 Qty 6 NOS					
@ 8678.50 each Rs					52073=00

47/22 planting at 1000 S o					
BF 34-Item No 13 Qty 40 NOS					
@ 844.59 each Rs					33784=00
Total Rs					5657314=00
Add G.S.T 12% (H)					678878=00
Add L.C.P.S 1% (H)					56573=00
Add Scler (H)					67928=00
Total Rs					6460693=00
Less 0.01% below (-)					646=00
					Rs 6460047=00
Less previous bill (-)					4797943=00
					Rs 1662104=00

20/06/21
J.E

Continuation

A-E