

18/05-06-21

1308959-00

Kolha To Kolha Phurb - 106 MUSI - HENRY		15
Schedule XLV-Form No. 134		
Prop - PANKAJ KUMAR SAH	Agreement No - 106-505-200-21	Passai - DIVISION
		Kasniw SUB-DIVISION
Abstract		
MEASUREMENT BOOK		1506

2nd on A/c Bill

ABSTRACT OF COST

Reh. XLV - Form No. 134

Particulars No.	Details of actual measurement				Contents of area	
	A.	B.	C.	D.		
Name of Work - Const. & Maint. of road from Kalkota Kalkota Jatra, date, under MMNSV (Gen.)						
Agency - M/s Mamta Enterprises						
Address - Pelliappuram, Kaduna, Kodihor						
855114-						
Agreement No. - 100 S.R.P./2020-21						
Date of Start - 07/08/2020						
Date of Completion - 06/08/2021						
Date						
(i) Piling of working benchmark pillars						
2.0 Metre wide T.M.B.R. (1) @ Rs. 450/- each - Rs. 900.00						
(ii) Reference pillars 7.0 Metre wide T.M.B.R. (1) @ Rs. 2000/- each - Rs. 14,400.00						
(2). Clearing and crushing road land						
127.14 Metre wide T.M.B. By rev. (1)						
@ Rs. 51,132.76 Metre - Rs. 64,939.00						
Continuation - Rs. 88384.00						

B.F.Rs. 75,92,459/-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(122)	P/H and laying				
(123)	Concreet Comp. Weaving				
(124)	Course				
(125)	3.82 m <sup>2</sup> wide T.M.B.				
(126)	Add 1.01 m <sup>2</sup>				
(127)	Pg area (11)				
(128)	@ Rs. 13247.39/m <sup>2</sup>				Rs. 50,605/-
(129)	P/H and spreading				
(130)	- ing and compacting				
(131)	3.82 m <sup>2</sup> wide T.M.B.				
(132)	Add 1.01 m <sup>2</sup>				
(133)	Pg area (12)				
(134)	@ Rs. 3821.01/m <sup>2</sup>				Rs. 16,11,988/-
(135)					Rs. 92,55,052/-
(136)	Add 124. 451 (7) Rs. 110,606/-				
(137)	Add 1-1. L.Cess (7) Rs. 92,550/-				
(138)					Rs. 1,04,58,208
(139)	less Below 6.25/- (7) Rs. 653,638/-				
(140)					Rs. 98,04,570/-
(141)	less Previous payment (7) Rs. 1308959/-				
(142)	wide T.M.B. Pg no. (13)				Rs. 84,95,611/-
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