Devi poddar ke kamat TO kodar katta Adiwasi Tola Under MMGSY (ST)

MMGSY-ST

M/s prattibha Construction

Schedule XLV-Form No. 134

_____ DIVISION

RWD WORKS SUB-DIVISION

KORHA No-1983

Measurement Book

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	3rd on A/c Bill				
Name of work-	Construction and Maintenance of Road from Daripoobar ke kamiet to kadar katta Adiwasi tole				
Name of Agency-	M/s Jyotibha Construction At+post Bansta tal ka				
Agreement No-	45SBD/2020-2021				
D/work order	19/08/2020				
D/work completion-	18/08/2021				
	Abstract of cost				
Date of Entry-	15/05/2021				
1/1	providing and fixing.				
	Km mark pillar				
B/F/p 27-	Item No 1 Qty 4.0 Nos				
	@ 3985.70 each			Rs	15943=00
2/2	providing and fixing reference pillar &-				
B/F/p 27-	Item No 2 Qty 12.0 Nos				
	@ 1818.56 each			Rs	21823=00
3/4	clearing and grubbing road land &-				
B/F/p 27-	Item No 3 Qty 2.12 Hec				
	@ 49496.70 Hec			Rs	104933=00
4/22	Earth work in excavation for structure &-				
B/F/p 28-	Item No 4 Qty 558.55 M3				
	@ 260.59 M3			Rs	145553=00

Continuation C/o Rs 288252=00

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/F	4168	473=00
32/44	providing and laying filter media &c &c				
B/F/p 32	Item No 032 Qty 3041.2 M³ @ 2585.55/M³ Rs				78652=00
33/45	Back filling behind Abt/Wing Wall				
B/F/p 32	Item No 330 Qty 55.5 M³ @ 690.24/M³ Rs				38370=00
34/53	providing and laying approach Slab				
B/F/p 32	Item No 034 Qty 12.60 M³ @ 6862.29/M³ Rs				86465=00
35/7	Construction of embankment with approved Material				
B/F/p 32	Item No 035 Qty 6979.365 M³ @ 130.86/M³ Rs				913320=00
			Total Rs		5285280=00
Add G.ST 12% (A)					634234=00
Add Less 1% (A)					52853=00
			Total Rs		5972367=00
Less Previous bill (-)					3085461=00
			Rs		2886906=00

Dawar 15.6.2021 J.E.

15.6.2021 S.A.E.

27/7/21

Continuation

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