

Schedule XLV-Form No. 134

वाजीदपुर ईस्ट से जंगवारा (MMGSY-SC)
ग्रामीण कार्य विभाग कार्य प्रमोडल उपरी **DIVISION**

ग्रामीण कार्य विभाग कार्य अवरोधक **SUB-DIVISION**
उपरी (सदर)

Measurement Book No 2454

Abhay Kumar Singh

1st of 7/2/21

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W: - Const of Road					
and CD work with					
maintenance for					
Wajidpur est to					
Gangwana under					
Mm G St.					
Agency: - Abhay K S Singh					
Vill - Brahmanall					
P.O: - Sisi					
P.S - Mahapur					
Distt. Sifmarchi					
Agreement no: -					
19/530 / 2020-21					

Date of Commence					
:- 8/06/2020					
Date of completion					
:- 7/08/2021					
Actual date of					
comp:-					
work is under					
progress.					
/					
SL NO ① Const of G.S.B					
by providing over					
graded material spread					
is uniform layer all up.					

Continuation

[illegible]

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SL No (3/3) clearing and grubbing road land including all comp.					
Qty - TMB 8 - (3)					
			81.00 m ³		
② ₹ 2543 = 18/m ³ - ₹ 205998 =					
Qty - vide TMB 8 - (3)					
			1.4414		
② ₹ 49496 = 30/m ³ - ₹ 71275 = 00					
SL No (4/6) Const of G.S.D by providing					
well graded material spreading is uniform layers as per					
Qty - vide TMB 8 p. (4)					
			81.00 m ³		
vide TMB 8 p. (8/1)					
			909.90 m ³		
			990.90 m ³		
② ₹ 2543 = 18/m ³ - ₹ 2520037 = 0					
SL No (7/11) Const of G.S.D by providing well graded material spreading is uniform layers					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty - wide Tm B p. 8/2					
- 304.00 m ³					
@ ₹ 2543 = 18/m ³ - ₹ 33312/-					
Sl no (6/2) p. 8 and first					
of typical tube					
mm G. S. T. In tomorrow					
River bank along					
Qty - wide Tm B p. (5)					
- 2405					
@ ₹ 10990 = 31/70 - ₹ 21981/-					
Sl no (5) Conty of sub-grade					
and B/shoulder					
including acc. exp.					
Qty - wide Tm B p. (8/3)					
- 2500.00 m ³					
@ ₹ 176 = 73/m ³ - ₹ 441835.00					
total = ₹ 38,40,529.00					
Add 1% L/ees - ₹ 38405.00					
Add 12% G.S.T - ₹ 4,60,863.00					
Add total = ₹ 43,39,799.00					
Less 1% labor					
2400000 - ₹ 57285.00					
@ 1.32%					
= ₹ 43,82,512.00					
Less 1% Bill					
- ₹ 347,336.00					
net payable - ₹ 39,35,176.00					
Sum ₹ 39,35,176.00					

Continuation

29/3/22

ARKM
29.3.22
AB

e.g.p
29.3.22