

Margganga. dhar at Durgapur.

1137

ghat Nanden mandal. to Mathur

Schedule XLV-Form No. 134

PMBSR Road.

NA BARD

DIVISION

K. K. Aggarwal

SUB-DIVISION

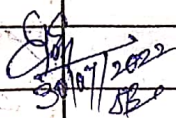
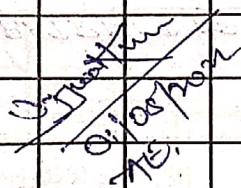
MEASUREMENT BOOK

Bidhan Chandra Kumar

2nd on A/c Bill

7

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Construction of Approach Road in km. - gauge B/hy in 1/2 gaurd. Restrict on expanding the at Pimpri Chhat in Nam. - Kumbharwadi 1A Pimpri. Pimpri Road.					
Scheme:- NIABARD					
Agency:- Vedhanchand Bhumal					
Ad:- Pambhale Khajur.					
Agreement No:- 01.350/2022-23					
Date of Start:- 28.07.2022					
Date of completion:- 27.04.2023					
5.17 Providing and laying Cement concrete wearing course 230 mm 30 mm including 10 per					
$2 \times 25.0 \times 6.50 \times (0.075 + 0.075) = 29.79 m^3$					
$1 \times 25.0 \times 6.50 \times (0.075 + 0.075 + 0.075) = 16.25 m^3$					
$1 \times 25.0 \times 6.50 \times (0.075 + 0.075 + 0.075) = 16.25 m^3$					
$1 \times 25.0 \times 6.50 \times (0.075 + 0.075 + 0.075) = 16.25 m^3$					
Total: 78.54 m ³					
 30/07/2022 SE  01/08/2022 ME					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
(1) Providing and fixing of m- ference pillars as per dia 2 Nos. vide TMB.P-05					
@ 2018.50/No. ₹ 4037.00					
(2) Clearing and grubbing road land (by manual/lab) 0.89 Hec. vide TMB.P-05					
@ 59306.02/Hec. ₹ 17199.00					
(3) Construction of embankment - cut with approved material 12583.10 m ³ vide TMB.P-05					
@ 187.86/m ³ ₹ 2363861.00					
(4) Providing and laying con- -ret concrete wearing course 78.56 m ³ vide TMB.P-05					
@ 15038.17/m ³ ₹ 1181098.00					
(5) Providing and fixing of project information sign - dia 1 Nos. vide TMB.P-05					
@ 9669.69/No. ₹ 9669.00					
Total ₹ 3575864.00					
Add GST @ 12% = ₹ 429104.00					
Add L.C @ 1% = ₹ 35759.00					
Total ₹ 4040727.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BF ₹ 4040727.00
Less as per op. 18.5% balance					747534.00
					Total ₹ 3293193.00
Less from previous period bill					2205460.00
					Net Bill ₹ 10,87,733.00
					30/07/2022
					30/07/2022
					1.8.22
					EE

Continuation