

Must
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MB No - 3611

Schedule XLV-Form No. 134

Prames DIVISION

Srinagar SUB-DIVISION

Singay Kumar Chowdhary

MEASUREMENT BOOK

Thummi Amil Sharma ke ghar fo 13 in 75/5

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Name of work:—	Const. & Maint. of				
	road from Jhurri Anil				
	Sharna ke ghaz se				
	Bin-tola.				
② Agency:—	Sanjay Kumar Pandey				
	Chankhata Khnski bagh				
	Purnea.				
③ Agreement NO:—	19 SB D/2020-21				
④ Date of Commencement:—	06/04/2021				
⑤ Date of Completion:—	05/04/2022				
⑥ Rev. & Inv. of					
	Benchmark pillars.				
2 Nos	Qty side T.H.B P- 14				
	@ Rs 4057.53/each B 8115=w				
	Reference pillars.				
4 Nos	Qty side T.H.B P- 14				
	@ Rs 1856.70/m B 7427=w				
⑦ Clearing & grubbing					
	of road level				
0.76 Hect	Qty side T.H.B P- 14				
	@ Rs 52970.33/m 40257=w				
⑧ Excavation for road					
	way soil in using				
	mechanical means				
81.0	Qty side T.H.B P- 14				
40.50 m ³	@ Rs 75.57/m ³ 6121=w				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18/10) Laying bricks & oiling on prepared subgrade with brickedge soiling					
1080.0 M ²	Qty of brick T.H.B	P-18			
	@ Rs. 507.59/M ²				548192.00
(19/20) Pav. & laying all M.P.B H.P 1000mm &					
7.50 M	Qty of brick T.H.B	P-18			
	@ Rs. 3588.75/M				26766.00
(20/21) Peenerting two cuts including primer coat filling surface with all materials					
20.64 M ²	Qty of brick T.H.B	P-18			
	@ Rs. 100.76/M ²				2080.00
	Total Amount				Rs 73,57,794.00
Add:- 12% GST					Rs 8,82,935.00
Add:- 1% L.C.					Rs 73,578.00
Add:- 10% S.F.					Rs 80,500.00
	Total Amount				Rs 83,94,807.00
Less:- 11.79% below					Rs 9,89,748.00
	Net Amount				Rs 74,05,059.00
Less:- Provision for material T.H.B					Rs 33,56,525.00
Less:- Provision for material T.H.B					Rs 22,77,876.00
	Net Amount for this bill				Rs 17,70,658.00
Done by 5/11/22 see					

Continuation

M/c
08/12/22