

RUPPAR KASH SINGH

SAFARGANJ PART ELLI ROAD SAFARAGAT-
MMGSTY-GEN
Schedule XLV-Form No. 134
KE GHAR TO SAFARGANJ.

R.W.D. KATHAR — DIVISION

KATHAR — SUB-DIVISION

NO - 2106

MEASUREMENT BOOK

2nd on H/E Bil)
Abstract of cost

Sch. XLV—Form No. 134

46

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
<u>Name of work</u> :- Construction & Maint. of					
Road from Jafarganj Post to K. G.					
Sardar K. G. to Jafarganj					
under 4th G.S. (G.E.N)					
<u>Agency</u> :- Rup. Prakash Singh					
At. V. Prakash K. P. S. Mang.					
Byman S. H.					
<u>Agreement No.</u> :- 02 SRO/2021-22					
<u>Date of commencement</u> :- 08/04/2021					
<u>Date of completion</u> :- 02/06/2022					
Abstract of cost					

① P/E of Working Benchmarks

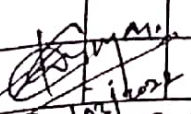
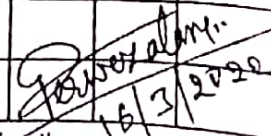
i) Benchmark pillars					
B/E P-25 of T.M.S. 65 = 3.00 Nos.					
@ 4058.00/- = ₹ 12174.00					

ii) Reference pillars					
B/E P-25 of T.M.S. 65 = 11.00 Nos.					
@ 1854.00/- = ₹ 20394.00					

3) Clearing & grubbing of land					
B/E P-25 of T.M.S. 65 = 1.160 Ha					
@ 53879.81/- = ₹ 62501.00					

3) Construction of embankment up					
to land of 100 m					
B/E P-19 of T.M.S. 65 = 781.22 m ³					
P-35 of T.M.S. 65 = 1126.74 m ³					
Total 1908.01 m ³					
@ 143.16/- = ₹ 273151.00					

Continuation C/o = 368220.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/E 22		1381636220
23/37) P/L of filter media with GSB material					
B/E 11-30 of TMS 152			67.05 m		
@ 2954.90/-			22		19812620
24/38) P/L Rec in super structure M30 grade concrete					
B/E 11-30 of TMS 152			15.87 m		
@ 6996.24/-			2		11103020
25/39) S/E/P of HYSD Bar Rein in super structure					
B/E 11-30 of TMS 152			1.344 MT		
@ 5003.14/-			2		8720420
26/40) Cement concrete in sub structure M20 grade					
B/E 11-30 of TMS 152			3.60 m		
@ 5847.02/-			2		21049.40
Total work done value					₹ 14213771 = 0
Add for GST @ 12%					₹ 1705653 = 0
Add for L & M @ 14%					₹ 12138 = 0
Add for S & fee					₹ 206255 = 0
Gross payable Amount					₹ 16267817 = 0
Less for below @ 10.19%					₹ 1787833 = 0
Nett payable Total					₹ 14479984 = 0
Less for paid up to previous bill					8581276 = 0 5898708 = 0
This bill payable Amount					₹ 8581276 = 0
 					
16/03/2020 Continguation 16/3/2020					