

~~SC~~
ME No- 3820

Schedule XLV-Form No. 134

Pyawes DIVISION

Srinagar SUB-DIVISION

Sanyeer Maathg

WEASUREMENT BOOK

Measur to Measur 75/5

Abstract of Cost.

28

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Name of work:- Const. & maint. of road from Nahar to Nahar Tola.					
(2) Agency:- Sangiv Maratha.					
(3) Agreement No:- 71 SBD/2022-23					
(4) Date of commencement:- 04/05/22					
(5) Date of completion:- 03/05/23.					
(6) Contract Rate :- 0.08 x below					
(1) Prov. & fixing of working reference pillar. Beckmark pillars					
2 Nos side T.M.B P - 14					
@ Rs 4110.43/each — 8221 = Rs					
Reference pillars.					
4 Nos side T.M.B P - 14					
@ Rs 1884.11/each — 87536 = Rs					
(2) Clearing & grubbing of road land					
0.71 Hect- wide T.M.B P - 14					
@ Rs 52970.33/Hect = 37609 = Rs					
(3) Construction of road bank scent with up-sloped vertical lead up to 100%					
1219.23 M ³ wide T.M.B P - 15					
@ Rs 143.20/M ³ — 174594 = Rs					

Continuation *40 RS 227960:W*

64,91,131=w

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
0.4564-T	Wide	T.M.B	P-	19	
	Q.B	5215	2.34/m	T	24010=w
(26/38) for appl. construction					
M-20					
4.0 M	Wide	T.M.B	P-	12	
	Q.B	6198	.85/m		24795=w
(27/40) for drainage					
space - as per					
P/S					
4 M	Wide	T.M.B	P-	19	
	Q.B	422	.26/m		1689=w

(28/41) for and laying of					
uniform concrete					
M.P					
15.0 RM	Wide	T.M.B	P-	13	
	Q.B	890	.40/m		13356=w
Total				RS	65,5498=w
Add:- 12 % GST					786598=w
Add:- 1 % L.C					65,550=w
Add:- 10% Previous S.F					36019=w
Add:- 10% this bill S.F					74744=w
Total Amount				RS	75,17,892=w
less:- 0.08% below				(-)	6014=w
Net Amount for this bill				RS	75,11,878=w
less:- Previous payment				(-)	14,41,262=w
Net Amount				RS	60,70,616=w

Continuation

CRP
4126
22/12/23