

MMGSY Const. of Road from To-2 to

Schedule XLY-Form No. 134
Jha Toia (Agreement NO-130/SBD/MMGSY-21-22)

Name of Agency:- **Sudahi Enterprises**

(Pro- Dharendra Kumar)

DIVISION

Const. Cost- 9918920/-

ARARIA

Maint. Cost- 967012/-

Total. 10885932/-

SUB-DIVISION

Date of Commence:- 27.10-2021

Date of Completion:- 26.10-2022

ARARIA

MEASUREMENT BOOK

2517

[illegible]

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B. & R. 8280116200
($\frac{37}{39}$) P/V Bitumen Painting					
15.00 m ²				Pg no. (25)	
@ R. 14 = 36/m ²				R. 515200	
($\frac{38}{40}$) Rec M-95 in Deck slab					
8.01 m ³				Pg no. (25)	
@ R. 7035 = 62/m ³				R. 56355200	
($\frac{39}{41}$) S/F & Placing HYSD bar					
in super-structure					
0.890 M.T				Pg no. (25)	
@ R. 51090 = 20/M.T				R. 45470200	
($\frac{40}{42}$) P/V & filling sealing					
15.00 m				Pg no. (25)	
@ R. 37 = 57/m				R. 564200	
($\frac{41}{43}$) Brick wall in (M 1:3)					
in parapet walls					
2.88 m ³				Pg no. (26)	
@ R. 5911 = 86/m ³				R. 17026200	
($\frac{42}{44}$) Plastering with CM (1:4)					
77.62 m ²				Pg no. (26)	
@ R. 160 = 95/m ²				R. 12493200	
($\frac{43}{45}$) Painting two coats					
including Primer coat					
29.760 m ²				Pg no. (33)	
@ R. 100 = 17/m ²				R. 2981200	
					R. 84152200

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. Rs. 841522020
($\frac{44}{46}$) PN weepholes in bricks					
mortar					
40.00 Nos.					Pg no. (26)
@ Rs. 109 = 33/each					Rs. 4373200
					Rs. 8419593200
Add G.S.T 12%					Rs. 1010351200
Add L. cess 1%					Rs. 84196200
Add S. fee					= Rs. 79321200
					Rs. 9593461200
Less Previous amount					Rs. 4343538200
Rs. 5249923200					Rs. 5249923200
15/5/23					
1 A					

Continuation