

Name of work - Earthed East to Githas Pokher

Matradalit to L.

Schedule XLV-Form No. 134

MMGSY → GEN.

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(MMGSY-GEN.)

Bisaul

DIVISION

Kusheshwar Hsthal East SUB-DIVISION

MBNo - 1180

MEASUREMENT BOOK

Agency - S.M.L., Madhupura Kumaon

3rd and 4th Bill Recast

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- Cons of Road with main					
from Father East to Mhar					
Mchali to 1a (M.M.G.Sy-Gm)					
Agency:- Smt. Madhumala Kumari					
Sahar					
Agri Ho - 14 SBD / m ² to 2022					
Date of start 14/12/2021					
Date of completion 13/1/2022					
Appr Value - 4259633/-					
(1) Cons of Ref & WBM on p. 10					
Qty of this M.B. 10					
1.0 m @ Rs 4224.10/m = Rs 4224.10					
(2) Ref pillar & B.W. 10					
Qty of this M.B. 10					
2.0 m @ Rs 1959.71/m = Rs 3919.42					
(3) Clearing & grubbing					
Qty of this M.B. 5					
0.168 H @ Rs 53829.71/H = Rs 9052.0					
(4) Cons of E.W. Lead 100m					
Qty of this M.B. 5					
47.2 m @ Rs 130.42/m = Rs 6155.82					
(5) E.W. Lead 100m					
Qty of this M.B. 10					
1108.80 m ³ @ Rs 154.40/m ³ = Rs 171195.0					
(6) G.S.B. GWT on p. 10					
Qty of this M.B. 10					
324.00 m ³ @ Rs 3605.71/m ³ = Rs 1168282					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7/14) M.M.C. by 37m board Qty wire this m B 6 1.0 m @ Rs 3777.22/m ² = 3777.0					
(8/21) E/W in excavation Qty wire this m B 6 59.60 m ³ @ Rs 283.34/m ³ = 16633.0					
(9/22) Bedding on well Compacted sand Qty wire this m B 6 58.60 m ³ @ Rs 283.34/m ³ = 16639.0					
(10/23) Bedding on well P.C.C. 115 in (cont'd) Qty wire this m B 6 5.42 m ³ @ Rs 6316.3/m ³ = 34234.0					
(11/24) Head wall in R/W Qty wire this m B 6 53.40 m ³ @ Rs 6048.50/m ³ = 323534.0					
(12/25) Laying HP 3 HP 10 and Qty wire this m B 6 15 m @ Rs 3815.61/m = 57279.0					
(13/26) Plastering of cm (1:4) Qty wire this m B 6 69.52 m ² @ Rs 197.88/m ² = 13289.0					
					RS 1905448.0
					Add 12% GST Rs 228654.9
					Add 1% L.C Rs 19054.0
					2153156.9
					Below as per Agr (C) 363668.0
					Per 1785488.0
					Previous payment 894745.0
					Net Payment Rs 894745.0