

परिशिष्ट - ५५५ २१॥ ५९ (Mmasy 50)

Schedule XLV-Form No. 134

पारधारा-१

DIVISION

हाथाल-

SUB-DIVISION

३८३५

Measurement Book

५५५५

३८५१ ३५५५

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work:- Construction of road from					
Brahmeha Sirmia road to Sirmia					
Chamartoli under Itayaghat block.					
Agency:- Usha Kumari					
Agreement No - 82/SBD/2020-21 (mmensy-sc)					
Date of commencement (as per w/order):- 18/01/2021					
Date of completion (as per w/order):- 17/10/2021					
Date of actual completion :- In progress.					
<u>ABSTRACT OF COST.</u>					
<u>Item No-01</u> Construction of refer-					
ence pillars - - - E/I					
Qty 1/10-07 of TMB					
1 No. @ Rs. 1836.93 each = Rs. 1837.00					
<u>Item No-02</u> Clearing & grubbing					
road and - - - E/I					
Qty 1/10-07 of TMB.					
0.102 Ha @ Rs. 52970.33 per Ha = Rs. 5403.00					
<u>Item No-03</u> Excavation for road-					
work in soil - - - E/I					
Qty 1/10-07 of TMB.					
21.45 m ³ @ Rs. 75.57 per m ³ = Rs. 1621.00					
<u>Item No-07</u> Construction of granular					
sub base - - - E/I					
Qty 1/10-07 of TMB.					
26.12 m ³ @ Rs. 2840.09 per m ³ = Rs. 74340.00					
<u>Item No-08</u> Providing laying					
Total = Rs. 83201.00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF = Rs.		83201.00
spreading & compacting of work on III					
Pty VP-07 of TMB.					
52.423 m ³ @ 3554.59 Rs/m ³ = Rs.					186340.00
Item No. 09 Construction of unreinforced C.C. Pavements.					
Pty VP-08 of TMB.					
175.42 m ³ @ 7015.12 Rs/m ³ = Rs.					1230592.00
Item No. 13 Providing and fixing of Typographical Informator sign board with logo.					
Pty VP-08 of TMB.					
2 Nos. @ Rs. 9575.59 each = Rs.					19151.00
			Total = Rs.		1519284.00
Add GST @ 12% = (+) Rs.					182314.00
Add Labour Cess @ 1% = (+) Rs.					15193.00
Add Seigniorage Fee VP-08 of TMB = (+) Rs.					14078.00
			Total = Rs.		1730869.00
Deduction @ 10-25% between as per tender agreement = (-) Rs.					17744.00
Deduction — Payment done (if on A/c)					
			Total = Rs.		1553455.00
bill VP-09 of TMB = (-) Rs.					969287.00
			Net total = Rs.		461582.00
					584168.00
By <u>21/12/23</u> J.E.			<u>Guwiga</u> 21/12/23 AE		Cup Jefe M/M CO