

प्रामाण्यक

Record Name - SH 76 Debbara Chowdhury House no
Schedule XLV Form No. 134.
Premraj Record Take.

DIVISION

Torivengang

SUB-DIVISION

R.P. N.D - 883

Measurement Book

Mousam Compt.

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement
of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Road Name - SH Sadak Dev Narayan					
Chowkabiyा Keghar to Sharma tota					
Hote hui PMGSY sadak talk.					
Contractor - Mansam Construction					
Agg. No - 31/SBD/MMGSY/2021-22					
Commencement date - 10.06.2021					
Completion date - 09.06.2022					
Rate - 30/- B/tow					

(1) Setting out Pillars	do - do	all Complete job! -	12 Nos
(2) clearing and grubbing	do - do	all Complete job! -	1440 x 3.50 m = 5040 m ² say 0.50 Hect
(3) Dismantling B/w	do - do	all Complete job! -	24.75 m ³
(4) Dismantling of Rec Structure	do - do	all Complete job! -	4.50 m ³
(5) Providing and laying N.P.C	do - do	all Complete job! -	4 x 7.50 m = 30 m

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
0.11 M ² @ Rs 50.33/- M ²					=Rs 4666.00
Item (33) Pounding crevices					
40 in structure do.					
TMB p- 27					
24 nos @ Rs 87.73 each					=Rs 2010.00
Item (34) Drainage spout					
41 complete do.					
TMB p- 27					
2 nos @ Rs 711.73 each					=Rs 1424.00
Item (35) Painting do.					
42 coats - do --					
TMB. p- 27					
26.56 M ² @ Rs 101.40 / M ²					=Rs 2693.00
Total Rs 7739352.00					
Item (36) Planting of trees					
26 - do - - -					
Qs urde TMB p- 33					
110 nos @ Rs 1150.33 each					=Rs 126536.00

Continuation

R^s 2033963.00
C/P

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
	6A			Rs 8033963.00
Add 12% GST				Rs 964076.00
1% LC				Rs 80340.00
S. Fee				Rs 110709.00
Total Amount				Rs 9199089.00
less 3.01 % below				276592.00
Gross Amt				Rs 8912496.00
less paid Amt (-)				Rs 3522154.00
Net payable				Rs 5390342.00
SR				
26.12.23				
J.E				