

ANAS SETH HOUSE to HARIJAN MUHALLA SHARMA

C4HOWK REO.

Schedule XLV-Form No. 134

MM457(GC)

DIVISION

Tale SUB-DIVISION

Ag No — 81/S.B.D/2020-21

Ag value — 01,06,23,614 = 00

Measurement Book

MANOJ KUMAR RAY.

No. 887

3rd year Maintenance

80

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/work - Maintenance of Road					
from Anas Sethi House to					
Harizan Mkhalla Sharma					
Chowk					
Agency - Sri Manoj Kr. Ray					
Ag. No - 11 - SBP/2020-21					
Distort - - 31/12/20					
Act. Compli - 31/3/2022					

(1) Restoration of Rain-cuts with Soil, Morrum etc. as per Specifiy					
1x	13.50mt	x 0.75	x 0.300	=	3.04m ³
3x	18.0mt	x 0.80	x 0.300	=	12.96 "
4x	15.0mt	x 0.70	x 0.300	=	12.60 "
2x	22.0mt	x 0.90	x 0.300	=	11.88 "
8x	10.0mt	x 0.50	x 0.300	=	12.0m ³
5x	20.0mt	x 0.70	x 0.300	=	21.0 "
2x	12.0mt	x 0.65	x 0.300	=	4.68 "
7x	2x 5.0mt	x 0.90	x 0.300	=	18.90 "
10x	7x 3.0mt	x 1.00	x 0.300	=	9.00
Total				=	106.06m ³
Limit				=	103.0m ³

(2) Maintenance of earthen

Continuation

(1) Res. area. of Rain-huts

vide, item-1, P-80 = 103.0 m³

T.M.B @ Rs 414.10/m³ - Rs 42,652 =

(2) Maint. of Shoulders

vide, item-2, P-81 = 572.9 m³

T.M.B @ Rs 56.81/m³ - Rs 32,547 =

(3) P/L - 75 mm. D.M.

vide item-3, P-81 = 3.82 m³

@ Rs 10,543.40/m³ - Rs 40,276 =

(4) Patch-Repair of Potholes

vide, item-4, P-81 = 50.98 m³

T.M.B @ Rs 271.0/m³ - Rs 13,816 =

(5) Maint. of H/A Culverts.

vide item-5, P-82 = 02 Nos

@ Rs 1102.80/ea - Rs 2206 =

Continuation

1,31,497 =

Particulars	Details of actual measurement			Total
	No.	1	2	
(6) Cutting of Field Paraphs				
vide item-6, P-81 = 0.114				
@ 1-116.74/100				116
(7) Cutting of shrubs				
vide item-7, P-81 = 0.814				
T.M.B. @ 1-6.51/100				51
(8) White-Washing of Paraphs				
vide item-8, P-82 = 32.56 ml				
@ 1-16.0/ml				521
(9) Ravel-Marking B.T.				
vide item-9, P-82 = 145.0 ml				
T.M.B. @ 1-735.40/ml				106,633
(10) Ravel-Marking C.C.				
vide item-10, P-82 = 146.0 ml				
@ 1-517.22/ml				1,19,314
(11) Ravel-Marking of Planted Trees				
vide item-11, P-83 = 70 Nos				
T.M.B. @ 1-561.0/100				39,270
Total				397,520
Add-12. G.S.T.				47,702
1% C/S				3975
Total				449,197.00
Less-5.77%				(25,919)
Balance				423,278.00
Nil Paid 25/3/25 Amount 25/3/25 DE.				