

Head - New MR 3054 (2018)
T 02 ଅଫିସରଙ୍କ ଉପସ୍ଥିତିରେ ଲେଖା
ଶାସନ - ଗ୍ରାମ
Shedule XLV Form No. 134.

Munag

DIVISION

Sadar Munag

SUB-DIVISION

Measurement Book

2306

1st on A/c Bill

1

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 measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -	T 02	Bhagat chowki to			
		Maniyachak Tarapur Diwara.			
Name of Agency -	P. Prakash Construction				
	Prop. Sulochana Tiwari, Lalpur				
	Munger.				
Agreement No -	18/MBD/2020-21				
Agreement Value -	Rs 3,30,13,619/-				
const. cost -	Rs 2,19,02,870/-				
Maint. cost	Rs 1,11,10,749/-				
Date of commencement -	03.06.2020				
Date of completion -	02.06.2021				
Rate Approved -	10.66% below				
Date of measurement -	18.03.21; 06.04.21,				
	22.04.21				
Work Done					
Record measurement Dated -	18.03.21				
① Clearing & Grubbing road land					
..... E/I					
	2x10x30.00x1.00 = 600.00				
	2x10x30.00x1.00 = 600.00				
	2x10x30.00x1.00 = 600.00				

Continuation C/o-1800.00m²

Sch. XLV-Form No. 134 D/F. Rs 2166602.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18/19) Providing & fixing of typical infomatory & sub board with logs...					
2.00 Nos	Vide TMB Page	(18)			
					@ Rs 9437.75/m ² = Rs 18876.00
(19/20) Brick work in CM (1:3) in parapet...					
5.184 m ²	Vide TMB Page	(20)			
					@ Rs 6093.64/m ² = Rs 31589.00
(21/22) plastering with CM (1:4) in one					
37.44 m ²	Vide TMB Page	(22)			
					@ Rs 159.10/m ² = Rs 5957.00
(23/24) Painting, two coats on new concrete surface - - - -					
37.44 m ²	Vide TMB Page	(24)			
					@ Rs 95.63/m ² = Rs 3580.00
					2238009 = 0
					Rs 222804.00
					22380 = 0
Add labour cess @ 1% =					Rs 2226.00
					268561 = 0
Add GST @ 12% =					Rs 267192.00
					2528350 = 0
					Rs 2516062.00
					16691 = 0
Less below @ 0.66% = (-)					Rs 16606.00
					2512259 = 0
					Rs 2499456.00
Less previous bill payment = (-)					Rs 2353864.00
					158395 = 0
					Rs 145592.00
Grand Total 27.05.2024 S.B.					