

6 dl-1-02-22 → Rs-9695411 = 00
dl-9-6-22 → Rs-19846396 = 00

(3) Bigna to Kadwata via Sibrow in Ktr
Dist Kachua MMUG-WB-20 Bargaon-01

Schedule XLV-Form No. 134

Bargaon DIVISION

Kadwata SUB-DIVISION

Measurement Book

MB NO - 1930

M/S. Sampat Engineering
Enterprise
Bhadrachalam-515202

5th And Final Bill

65

Sch. XLV—Form No. 134

Sch. XLV—Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of Work :- Construction & Maintenance of					
Road Beyhara Tokaswa Zola Vnq					
Sihrawal Under M.MOSSY (WB) in					
Kadwa Block,					
Name of Agency :- M/S Troupati Enterprises					
Prop :- Krishan Kumar Tibrewal.					
No of Agreement :- 41 MBD/2021-22					
Date of Started :- 30-07-2021					
Date of Completion :- 29-07-2022					
Actual Date of Completion :- 25-07-22					
Date of Measurement :-					
<u>Abstract of Cost</u>					
(1/122) Providing & fixing of Working					
benchmark pillars — as per					
Vide MB-1930 Page-46					
Item $\frac{1}{122}$ Total Qty = 28.00 Nos					
@ 4000.00/each — Rs 112000.00					
(2/123) Clearing & grubbing road					
— as per technical Specification :					
Vide MB-1930 Page-47					
Item $\frac{2}{123}$ Total Qty = 1.210 Hect.					
@ 50000.00/Hect — Rs 60500.00					
(3/124) Excavation for roadway in					
— as per technical Specification :					
Vide MB-1930 Page-47					
Item $\frac{4}{124}$ Total Qty = 183.00 M ³					
@ 131.00/M ³ — Rs 23973.00					
(4/125) Construction of embankment					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/F R ₂	3085	0445.00
56/183) Q/W in excavation for foundation					
— as per technical Specification.					
Vide MB-1930 Page-60					
Item 14 Total Qty = 629.18 M ³					
@ 300.00/M ³			R ₂	1887	54.200
57/184) Providing PCC M15 for Side drain					
— as per technical Specification.					
Vide MB-1930 Page-61					
Item 15 Total Qty = 571.48 M ³					
@ 6300.00/M ³			R ₂	3714	620.00
58/185) Providing Sand Layer bedding					
— as per technical Specification.					
Vide MB-1930 Page-61					
Item 16 Total Qty = 510.41 M ³					
@ 180.00/M ³			R ₂	1008	74.00
Total R ₂					34854693.00
Add GST @ 12%			R ₂		4182563.00
Add L. Cess @ 1%			R ₂		348547.00
S.F. 10% of Page 78476			R ₂		399633.00
Sub Total R ₂					39785436.00
Less Previous Payable Bill			R ₂		30092212.00
Total R ₂					9693224.00
					9519071.00
					11
					28/7/22

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य ग्रांडल,
वाराणसी, (कटिहार)

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38-22