

N.D.B

MMASXNDG

1219444 only 30
4/10 18/10

Schedule XL Form

P.W.D.

MO No 2092

KATORIYA BANKA

DIVISION

ROAD TO DOKAR

SUB DIVISION

Black 7 1 cat 29

Length 2.106 KM

Cons - 144.15218

Met 7 2097 234

MEASUREMENT BOOK

Sch. XLV- Form No. 134 3rd on A/c Bill

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of work - Construction of Road from Katoriya Banka Road To Dekori					
Ag. - Shivmay Construction Equipment Pvt -					
P.Kg NO - M.M.G.S.V N.B.D - BR					
R.P - 215 Banka - 2					
Ag No - 53 S.B.D - 2020-21					
Date of Ag - 30-01-2021					
Date of comp - 29-01-2022					

① Earthwork Excava
tion for foundation -
— do —

House Pipe

H.W -

$$3 \times 2 \times 6.450 \times 1.400 \times 1.50 = 81.27 \text{ m}^3$$

$$2 \times 12.90 \times 1.400 \times 1.50 = 54.18 \text{ m}^3$$

Below Pipe -

$$5 \times 4.850 \times 1.530 \times 1.365 = 13.54 \text{ m}^3$$

$$= 148.99 \text{ m}^3$$

② Brn M15 in level

ing course - do —

House Pipe —

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
		Bf-			4787818=00
Qty P- (19)		- 168.70		m ³	
		@ 4999 =	72/m ³		843488=00
(12) Providing and laying					
R.c.c Pipe NP-3		- 1000m			
m deep		- do			
Qty P- (19)		- 37.50m			
		@ 4058 =	63/m		152199=00
(13) Providing and laying					
G.B.M. Gr II		- do			
Qty P- (50)		- 457.52		m ³	
Qty P- (21)		- 144.74		m ³	
		= 602.30		m ³	
		@ 3171 =	15/m ³		1910012=00
					= 7693517=00
Add Labour Cost					= 76935=00
Add G.S.T. 12%					= 923222=00
Add Surcharges					= 70488=00
					= 87,64,162=00
Before As per Agg					= 1.05% = (-) 92023=00
					= 8672139=00
Provisional Payment P- (12)					= 5247086=00
					= 34,25,053=00
					C&P
					27-12-21
					EE

24/12/21
JF2

(Continuation)
27/12/21
A.E.

27-12-21
EE