

6 dl-1-02-22 → R-9695411-000

3) Bitra to Kadwa to Vignashankar
Dist Kadwa
Mung-w.B-20 Baryat
Schedule XLV-Form No. 134

Baryat DIVISION

Kadwa SUB-DIVISION

Measurement Book

MB NO - 1930

M/S Laxpati Enterprise
Agreement - 41.5.10.10-2004-2

Ind On A/c Bill

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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 Bighara to Kaswa taluq V-9					
Sikhar, Under M.M.GSY (WB)					
Name of Agency :- M/S Tripathi 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 :- In Progress					
Date of Measurement :-					
Abstract of Cost					
(1/2) Providing & fixing of works					
benchmark - as per technical					

Vide MB-1936 Page-16					
Item (1/2) Total Qty = 28.00 NO					
@ 4000.00/each - Rs. 112000.00					
(2/23) Clearing and grubbing road					
Land as per technical Specification.					
Vide MB-1930 Page-17					
Item 2/23 Total Qty = 1210 Hect					
@ 50000.00/Hect - Rs. 605000.00					
(3/157) Providing and fixing of					
typical M.M. GSY - as per					
technical Specification					
Vide MB-1930 Page 17					
Item 3/157 Total Qty = 2.00 NO					
@ 9600.00/each - Rs. 19200.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
113/85) B/F					Rs. 13375103=00
Vide MB-1930 Page-22					Rs. 13375103=00
Item 25/173 Total Qty = 22.50 M					
@ 3500.00/M					Rs. 78750=00
35/174) Plastering With CM (1:4) as per technical specification					
Vide MB-1930 Page-22					
Item 26/174 Total Qty = 220.56 M ²					
@ 180.00/M ²					Rs. 36099=00
36/175) Providing 1.5 mm cement punning as per technical specification					
Vide MB-1930 Page-22					
Item 27/175 Total Qty = 42.66 M ²					
@ 45.00/M ²					Rs. 1920=00
Total Rs. = 13491872=00					
Add 12% GST					Rs. 1619025=00
Add 1% L. Cess					Rs. 134919=00
Sub Total Rs. = 15245816=00					
Less Previous Payable Rs. = 9695321=00					
Total Rs. = 5550495=00					
Attested 15/03/22 JP					
कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमंजरा बागसोई (कटिहार)					