

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
Name of Work: Maintenance of Road					
Pansiga-Dharaiga Road					
Ranyodhha					
Agency: Birendra Kumar Bharti					
Agreement No- 05 MBD/2020-21					
Date of work start -					
Date of completion -					
Measurement					

1/2: Clearing and grubbing Road
land do - do.

2 x 4 x 30 M x 1.00	= 240.00 M ²
2 x 4 x 30 M x 1.00	= 240.00
2 x 4 x 30 M x 1.00	= 240.00
2 x 4 x 30 M x 1.00	= 240.00
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(Continuation)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>14</u> <u>23</u> 600MM Circular border					
TMAP-71 Qty - 30 No.					
@Rs. 4842.37/No = Rs. 145421=00					
<u>15</u> <u>24</u> 600x450MM Rectangular border					
TMAP-71 Qty - 17 No.					
@Rs. 4159.60/No. = Rs. 70713=00					
<u>6</u> <u>27</u> R.C.C. M-15 boundary pillar					
TMAP-72 Qty - 96 No.					
@Rs. 483.86/Each = Rs. 46450=00					
<u>17</u> <u>29</u> planting of Trees by the Road Side do-do					
TMAP-71 Qty - 125 No.					
@Rs. 800.30/Each = Rs. 100037=00					
<u>18</u> <u>30</u> PN Road Marking on BT Surface					
TMAP-70 Qty - 1372.40 M ²					
@Rs. 735.40/M ² = Rs. 1009263=00					
<u>19</u> <u>31</u> PN & fixing MCMISV sign board					
TMAP-71 Qty - 3 No.					
@Rs. 10988.45/Each = Rs. 32965=00					

(Continuation)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>20</u> <u>32</u> Brick masonry work cm(1:3)					
TMAP-69 qty - 8.64 M ³					
@ Rs. 6070.48/M ³ = Rs. 52449=00					
<u>21</u> <u>33</u> Plastering with cm(1:4)					
TMAP-69 qty - 60.48 M ²					
@ Rs. 178.97/M ² = Rs. 10824=00					
<u>22</u> <u>34</u> Painting two coats on parapet					
TMAP-69 qty - 122.88 M ²					
@ Rs. 108.98/M ² = Rs. 13391=00					
Total Rs. 140692.92=00					
Add Labour cess 2%	(+)				Rs. 140693=00
Add GST 12%	(+)				Rs. 1688315=00
					Rs. 15898300=00
					1589830=00
Less 10% Below	(-)				Rs. 14308470=00
Payable Amount Rs					Rs. 14308470=00
By 30/3/22 RC					
					C. & P
					21-02-22
					50

(Continuation)