

"M.12-3054"

Schedule XLV-Form No. 134

कार्य - केसाक रोड कोनाहरा रो मोरघ्य (CPMGSY Road)

कार्यपालक अभियंता

प्राचीन कार्य विभाग

श्री विपिन कुमार झा **DIVISION**

कार्य उपर प्रसंग - बु.आ.व

संग्रह - 221111 वि.वि.का.न. प्र.वा.म. **SUB-DIVISION**

कार्यपालक सं. - 06MBD-04-01-2023

M.B.No. 632

MEASUREMENT BOOK

Particulars	Details of actual measurement		Contents of area
	No.	2nd Final Bill	
		ABSTRACT OF COST	
Item No ①	clearing and grubbing		
2	road land		
	Page ⑬	$\Rightarrow 6.54 \text{ HA}$	
	Ch	$5713 = 22 \text{ HA} - b$	$(30841 = v)$
Item No ②	construction of sub-grade		
3	and earthen shoulder		
	at 1740.00		
	Page No ⑮	$\Rightarrow 1800.00 \text{ m}^3$	
	Ch	$244 = 650 \text{ m}^3 - b$	$425691 = v$
			$440370 = v$
Item No ③	const of granular sub		
4	base by well graded		
	Page No ⑬	$\Rightarrow 308.76 \text{ m}^3$	
	Ch	$2969 = 33 \text{ m}^3 - b$	$916810 = v$
Item No ④	Braiding Layering WBM		
5	grill		
	QVTMB Page ⑬	$\Rightarrow 170.83 \text{ m}^3$	
	Ch	$5899 = 52 \text{ m}^3 - b$	$1007815 = v$
Item No ⑤	Braiding Layering WBM		
6	grill		
	QVTMB Page ⑬	$\Rightarrow 203.83 \text{ m}^3$	
	Ch	$5602 = 49 \text{ m}^3 - b$	$1141955 = v$
Item No ⑥	Braiding and apply		
7	primer coat		
	Page ⑭	$\Rightarrow 2717.70 \text{ m}^2$	
	Ch	$61 = 51 \text{ m}^2 - b$	$167166 = v$
Item No ⑦	Braiding and apply		
8	Track coat		
	Page ⑭	$\Rightarrow 12842.70 \text{ m}^2$	
	Ch	$21 = v \text{ m}^2$	$269697 = v$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No (16)	Planting of Tree				
20	Page (19) $\Rightarrow$ 60.00 nos				19484330
	Ch 10810 = 17/ech - 1				69810 = 0
	502.				
Item No (17)	Road marking with hot				
21	applied -				
	Page No (15) $\Rightarrow$ 540.00 m ²				
	Ch 794 = 38/m ² - 1				428965 = 0
Item No (18)	- Branding and frip				
22	HR Logo Board				
	Page (22) $\Rightarrow$ 2.00 nos				
	Ch 10717 = 64/col - 1				21435 = 0
	89,66,940 = 0				
	902307 = 0				2007207
	1076,033 = 0				3005029 = 0
Add 12. GST	10814 = 0				1080603 = 0
Add 1% Labour cum	90125 = 0				930073 = 0
Add 2% George charge	89,66,940 = 0				71531 = 0
	10255433 = 0				20247213 = 0
	101,32,642 = 0				10149788
Item 22.12% bilu	24,340 = 0				226684 = 0
	225502 = 0				2267253 = 0
	225502 = 0				2267253 = 0
	225502 = 0				2267253 = 0
	225502 = 0				2267253 = 0
Item Previous Paym	(-) 7354959 = 0				
	Net Payable				625570 = 0
	#162-1395041/-				621976200
	129.5.23				
	129.5.23				
	Bill Value				89,66,940 = 0
	Add 12% GST (+)				10,76,033 = 0
	Add 1% L-GST (+)				89,669 = 0
	Add 1% S-Fed (+)				71,531 = 0
	1,02,04,173 = 0				
	Less 22.12% bilu				22,57,163 = 0
	79,47,010 = 0				
	Less previous Paym				73,54,959 = 0
	Continuation				5,92,051 = 0