

Schedule Xlv-Form No. 134

RECEIVED
SCHEDULE XLV FORM NO. 134
DIVISION NO. 16106-10
SUB-DIVISION

Measurement Book

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SCHEDULE XLV FORM NO. 134
DIVISION NO. 16106-10
SUB-DIVISION

3rd on A/c Bill

Sch. XLV-Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work (cont. from previous page)					
Kala bali Bhumi hew					
Tala to Rahi tala					
Under ownership in Raniganj					
Agency - National Construction					
Agreement No - 93 SBP - May - 2021-22					
Date of State - 05-11-2021					
Date of completion - 06-11-2022					
Date I Boring - 23/3/22					
Mf					
A.					
Signature					
20-5-2022					
Abstract of cost					
(i) Setting out pillars					
Lil making Chonch marras					
Pillars					
2.150 Km @ 1/- Tmap - 10					
@ 4234.99 Km = 4234.99 = 00					
(ii) Retensione pillars					
2.150 Km @ 1/- Tmap - 10					
@ 1749.96 Km = 1749.96 = 00					
(2) Clearing Scrapping					
Wood land - 1 -					
1.505 Hect - Tmap - 10					
@ 5133.70 Hect = 5133.70 = 00					
Continuation					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
153.00	PCC per cement thickness				
2m ³	CSTY TMBP-11				
(@ 7423.02/m ³)	= 1135730.00				
⑨ PBF of typical masonry					
for Foundation Slab					
2.00	Boards				
Non CSTY TMBP-10					
(@ 11003.70/m ²)	= 22007.00				
⑩ F/w in Excavation for					
foundation					
59.597 m ³	CSTY TMBP-10				
(@ 269.32/m ³)	= 16081.00				
⑪ Preiding PCC M-15					
Concrete for plain					
Concrete super					
5.920 m ²	CSTY TMBP-12				
(@ 5753.98/m ²)	= 35246.00				
⑫ PBL PCC huge No-3					
for Culvert Joint					
Class - No					
15.00 M	CSTY TMBP-12				
(@ 3456.31/m)	= 51844.00				
⑬ PCC PCC M-20) m Sub					
Extracted complete					
61.213 m ³	CSTY TMBP-12				
(@ 6721.50/m ³)	= 411443.00				
Total = 10343756.00					
Continuation					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					$B/F = 103437.56 = 00$
Add S.T		12%	61	1241251.00	
Add L.Cess 01% =				163438.00	
Add S. Fee 4% =				135028.00	
Total -				11823473.00	
Less 7.10% Balances =				839467.00	
Total -				Rs. 10984006.00	
Less Pre Payment - Rs 7688805 = 00					
Total -				Rs. 3295201 = 00	

R
Rajendra

23-3-2023

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S
22-3-2023
Rajendra