

Mmmsy-sc

Schedule XLV-Form No. 134

Record Name: Road No-01 Muslim Tola 4-0
Tirveni gang Tola Tak.
DIVISION

Tirveni gang
SUB-DIVISION

M.B.N.D. 931

MEASUREMENT BOOK

M/S Sunrise construction

PT0072651

1st On Account bill

measurement

1

Name to work—

Situation of work—

Agency by which work is executed—

Date of measurement—

No. and date of agreement—

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
NILU- Road No. 1 Muxhim to kato					
Harimaba Vijay to kato					
Head- mmGSY (SC)					
Agency- MIS Sunrise Construction.					
Agg. No. 65 / SBD / mmGSY / 2020-21					
Commencement date- 25/11/2021					
Completion date- 29/11/2022.					

(1) Setting out pillars					
do- do all job: -					8.00 Km
(2) Clearing & Grubbing					
do- do all job: -					0.350 Hec
(3) Dismantling of RCC sb.					
do- do all job: -					3.54 m ³
(4) Dismantling of Blw					
do- do all job: -					79.20 m ³
(5) Removing of 600 mm Hp					
do- do all job: -					20.00 m
(6) Box cutting do- do					
all job: -					
Side	No.	Offset (m)	width (m)	Depth (m)	Qty (m ³)
60	2	2	30		
25	2	1	25		

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
26 vide TMB. p-24					
(A) RT position					
180 M ² @ Rs 721.95 / M ²					
				= Rs	129951.00
180354/31 P/L not applied					
thermoplastic - -					
CC portion					
vide TMB. p-24					
20 M ² @ Rs 815.07 / M ²					
				= Rs	16301.00
Item (31) P/L n/s 300 mm					
18 dia duct pipe - -					
vide TMB. p-24					

22.50 M @ Rs 563.50 / M					
				= Rs	12679.00
Total Amt Rs					7424549.00
Add 12 % GST Rs					890946.00
1 % LC Rs					74245.00
S. Fee — Rs					92546.00
Gross Amt Rs					8482285.00
Less previous paid (C) Rs					5937600.00
Net payable Rs					2544685.00

31/08/2023
S.E.