

Schedule XLV-Form No. 134

3054 MR 4-22/247124

2114/3761 3970/2023-2024

$$\frac{9129129}{9129129} = \frac{3182981}{212981} \times \frac{9129}{9129}$$

४१५५७, ३९०५६५१, २५५५८५१, १५५५९

१९५५६५१, १५५५७५१, ३९५५८५१, २५५५९५१ - १५५६०५१

SUB-DIVISION

MEASUREMENT BOOK

761 Hooyan 2529

24

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
N/Work:- Paigo To			Basantpur	-	
Agg:- Tej Narayan oha-					
Agreement No:- 07/ MR/ 3054					MBD/2023-24
Date of start:- 23.02.2024.					
Date of completion:- 22.11.2024					
① 15) Pralidng and fixings of					
Ground Stone/ Boundary					
pillars and painting of					
strip of black and white					
column.					
CD Name:- 2x4 x 2					16.00 Nos
New curve:- 2x4 x 4					32.00 Nos

Total qty:-					48.00 Nos
2) 16) planting of tree and					
stone maintenance for.					
one year fixing the tree					
ground-eli					
	2	117			234.00 Nos
Signature	28/06/24	AE			
28/06/24	AE				
Work completion certificate					
This is certified that Work has been					
completed as per drawing and specification					
with site conditions.					

Signature
28/06/2024
JE,

Continuation
Signature
28/06/24
A.E

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
alg 234 00NMS @ 1305' 10" Bc =					305393.00
17/17) Brick masonry in cm (1:3)					
in Parapet Wall -					
alg vide TMB P-(20) -					
alg 5.76 m ² @ 6999.711 m ³ ⇒					40318.00/-
18/18) plastering 1 1/2 cement mortar					
(1:4) in brick work.					
alg vide TMB P-(20) -					
alg 40.32 m ² @ 196.27/m ² ⇒					7914.00m
19/19) plastering Two coats on					
plaster surface of Parapet					
Wall including plaster cost					
alg vide TMB P-(20) -					
alg 40.32 m ² @ 139.16/m ² =					5611.00/-
Sub total Amount (Rs) -					5575805.00.
(a) Add @ 18% GST					1003645.00
(b) Add @ 1% L.Ces -					55758.00.
(c) Add S. F.					45850.00
G. Total Amount (Rs)					6681058.00.
Less @ 0.01% below cost (-)					668.00
Agreement					
Net Total Amount (Rs)					6680390.00.
1st					
Less 2nd R.A Bill Amount (-)					6278206.00
Net Payable Amount (Rs)					402184.00/-
Say Rs. 402184.00 - 11845 - 340839					
28/06/24					
28/06/24					
28/06/24					

Continuation