Schedule XLV-Form No. 134

SISAI PMGSY ROAD TO LALA CHAPAR POKHAR VIA SISAI UTTAR TOLA DIVISION

M/s MAA AMBEY CONSTRUCTION

BLOCK- BHORE SUB-DIVISION

MR-N-2023-24 HATHUA-01

MEASUREMENT BOOK

MB-NO-618

1st A/c Bill / final A/c Bill

1.

Name of 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 No.	L.	B.	D.	Contents of area
	measurement				
Name of the Road:- Sisav PMGSY Road to Lala chappra Pokhar via Sisae utter tola Under MR 3054 in Bhore Block.					
Agency:- M/S Maa Ambey Construction.					
Agreement No- 07/MBD/2023-24.					
Date of started work:- 11-08-2023					
Date of Completion work- 10-05-2024.					
Actual Completion date- 15/04/024					
	Measurement				
1.)	clearing and Grubbing Road land -do- do				
	2x10 Nos	x 30	x $\frac{1.04+1.10}{2}$	=	630 m^2
	2x11 Nos	x 30	x $\frac{1.10+0.90}{2}$	=	660 m^2
	2x 10 Nos	x 30	x $\frac{0.90+1.00}{2}$	=	570 m^2
	2x10 Nos	x 30	x 1.00 avg	=	600 m^2
	2x 3 Nos	x 30	x $\frac{1.0+0.90}{2}$	=	~~189~~ 171 m^2

Continuation

Sch.XLV-Form No. 134 B.F Rs. 10484529=00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(24/51)	Providing Painting two Coats on surface - do - do - 6I				
	CMB Page No - (16)				
	Qty - 62.40m²				
	@ Rs - 133.29/m² Rs - 8317=00				
	Total Rs - 10492846=00				
Add GST @ 18% Rs - 1888712=00					
Add L-Cess @ 1% Rs - 104928=00					
Add S. fee @ Rs - 81549=00					
	Total Rs - 12568035=00				
Less BOB 0.17% Rs 21366=00					
	Total Rs - 12546669=00				

15/04/2024 JE

15/4/24 (AE)

15-04-24

Letter No - 69 dt - 6-5-2024

Allotment - 12546669 (CFMS)

Continuation

2nd & Final Bill value
- 12546669

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	Memo of Payment				
V. No.			/ date		
1. SD	5%	-		627	333
2. IT	2%	-		250	933
3. CGST	1%	-		125	467
4. SGST	1%	-		125	467
5. L.cess	1%	-		125	467
6. Royalty		-		233	964
7. SF		-		81	549
Total Dedn		1570180/		~~1695~~	~~647~~
8. Pay by CFMS		10976489/		~~1085~~	~~1022~~
Total		-		12546	669

Passed for Rs 12546669/-
(One crore twenty five lacs forty six thousand six hundred sixty nine only)

07-05-24

07.5.24

Executive Engineer
R.W.D. Works Division
Hathua

07/05/24