

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work	M/R-LO 41-				
Phamcam	R. E. D. Road Niramjan				
Aetham To. Municip	(V R-41)				
Agency	Sauras Raj.				
No. and Date of Agreement					
	08/MBD/2023-24 (13/03/24)				
Date of measurement	20/02/24.				
① Providing P.C.C. location					
Profile correction use.					
D.L.C. concrete material					
do do do					
all complete job.					
$5 \times 3.20 \times 1.00 \times 0.10 = 1.600 \text{ m}^3$					
$8 \times 2.50 \times 0.75 \times 0.10 = 1.500 \text{ m}^3$					
$20 \times 1.24 \times 1.480 \times 0.10 = 3.670 \text{ m}^3$					
$7 \times 1.50 \times 0.95 \times 0.10 = 0.997 \text{ m}^3$					
$6 \times 1.25 \times 0.90 \times 0.10 = 0.675 \text{ m}^3$					
$20 \times 0.75 \times 0.60 \times 0.10 = 0.900 \text{ m}^3$					
$16 \times 1.25 \times 1.74 \times 0.10 = 3.480 \text{ m}^3$					
Total qty.					12.822 m ³
② Providing P.C.C. M20. Paving					
Concrete Pavement material					
do do do					
all complete job.					
$1 \times 15.00 \times \frac{6.40+4.10}{2} \times 3.75 \times 0.125 = 8.906 \text{ m}^2$					
$1 \times 15.00 \times \frac{3.75+3.75}{2} \times 0.125 = 7.031 \text{ m}^2$					
$1 \times 15.00 \times \frac{3.75+4.10}{2} \times 0.125 = 7.359 \text{ m}^2$					

Continuation

B/P. — Rs. — 5768552 = 001

21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(2/71) Painting two coat in					
Parapets wall — do —					
— do — all complete job.					
V.T.M.B.P. — (5)					
Qty. — 74.240 m ²					
@ Rs. 136.59/m ² — Rs. 10140 = 002					
(2/72) Providing and laying					
of R.C.C. 300mm pipe for					
duct — do — do —					
— all complete job.					
V.T.M.B.P. — (5)					
Qty. — 20.00 m					
@ Rs. 1019.49/m — Rs. 20390 = 002					
Total Rs. — 5799082 = 001					
Add. 18% G.S.T. Fee — 1043835 = 002					
Add. 1% Labour Less — 57991 = 002					
Add. Seigniorage Fee — 51993 = 002					
Total Rs. — 6952901 = 002					
Less 3.99% Below Agreement — 277421 = 002					
Less Previous Paid Amount — 2791330 = 001					
Net Payable Amount — 3884150 = 001					
C.B. 20/09/24 ETC Signed 20/09/24 J.E./A.E.					

Continuation