

mmasy (HDB) Awsech

Schedule XLV-Form No. 134

गंगा सादर के घर से बिग्रे पाँडे के

घर तक

ग्रामीण कार्य विभाग

कार्यपालक अभियंता

कार्य प्रमण्डल मोहिनियाँ

DIVISION

सुशी. शशि बाला. सहाय और

कार्य और प्रमण्डल राजमार्ग SUB-DIVISION
सहायक. गंगावशी क-दरेशाँ आर लियो

SBD. 11 2023-24 M.B.No-

717

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>2nd & Final Bill</u>					
C.H -	MMGSX (awasth) NOB.				
Name of work -	Const'n of Road from				
	Ganga Yadav K ghar to Vinod				
	Pandey K ghar Tak.				
Agreement No -	SBD-11/2023-24				
Contractor -	Nagwanshi const'n Pvt Ltd.				
<u>Abstract of cost</u>					
① Sitting out Pillar - do -					
Qty vide TMB P-② item ①					
1 Nos @ Rs 2907.25/No					Rs 2907.25
②					
Qty vide TMB P-③ item ②					
0.05 Hect @ Rs 75573.34/H					Rs 4383.20
③					
Box cutting excavation - do -					
Qty vide TMB P-② item ③					
12.07 @ Rs 103.96/m ³					Rs 1255.20
④					
Const'n of embankment - do -					
Qty vide TMB P-③ item ④					
7.25 m ³ @ Rs 62.79/m ³					Rs 455.20
⑤					
ii) Const'n of embankment lead - 100m -					
Qty vide TMB P-③ item ⑤					
31.21 m ³ @ Rs 260.88/m ³					Rs 8141.20
⑤ (ii)					
lead up to 100m - do -					
Qty vide TMB P-③ item ⑤					
124.83 m ³ @ Rs 188.10/m ³					Rs 23480.20

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(i) 600 mm triangle = 0.4 Nos					
@ R. 5209.86/Nos					R. 20839.20
(ii) 900 mm side octagon = 0.2 Nos					
@ R. 13057.69/Nos					R. 26115.20
(iii) 1600 x 450 mm rectangle = 0.2 Nos					
@ R. 6943.68/Nos					R. 13887.20
(13/14) Road marking that applied -					
styridi TMB P-@ Item (5)					
Unit - 32.20 m ² @ R. 886.46/m ²					R. 28544.00
(14/15) Providing & fixing typical minor board - do - Job.					
styridi TMB P-@ Item (8)					
05 Nos @ R. 13057.70/Nos					R. 65289.20
total = R. 149535.00					
Add G.S.T. 18% + 1% Labour ch - R. 28417.00					
Add sig Fee - R. 21712.00					
R. 1801180.00					
Less 0.50% below - R. 9006.00					
R. 1792174.00					
Less Previous Payment - R. 1575208.00					
Payable Amount - R. 216966.00					
M 11/10/24					
SE					

Continuation

08/10/24