

Schedule XLV-Form No. 134

**PIULI MISHRAULI PATH TO GAURUP
DALIT TOLA PRIMARY**

DIVISION

M/S SHAMBHU SARAN SINGH

BLOCK- HATHUA SUB-DIVISION

NTB-BWSESH

MEASUREMENT BOOK

MB-NO-633

Ist on 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				Contents of area
	No.	L.	B.	D.	
N/W:- Construction of road & C.D work MMGSY (ANSES) - NDB-BRRP-287 - Huthua for Peuli Mishrauli Path to Gaurang Dalit tola Primary school					
Agency - M/s Shambhu Sharan Singh					
Ag NO - 13/SBD/2023-24					
D.O.S - 30.01.2024					
D.O.C - 29.01.2025					

Record Entry.

① Providing & Fixing of working/reference Pillars - all Comp job - SDESI.					
4 No.					
② Clearing & grubbing Road land - all Comp job - SDESI.					
$2 \times 4 \times 100 \times 1.75 = 1400.00 \text{ m}^2$					
$2 \times 66 \times 1.75 = 231.00 \text{ m}^2$					
1631.00 m^2					
0.16 Hect					
③ Excavation for road way in soil by manual means in box cutting - all Comp job - SDESI.					
$2 \times 4 \times 100 \times 0.625 \times 0.10 = 50.00 \text{ m}^2$					
$2 \times 66 \times 0.625 \times 0.10 = 8.25 \text{ m}^2$					
Continuation					
					58.25 m^2

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
19 P/F of typical masonry wall					
23 Informatory sign board with					
Logo of Pex Mark Specification					
Vide Sty. Page - (8) & 11					
5 No. @ Rs. 15581.19 / No. Rs. =					7906.00
					46749.00
20 Painting on parapet wall (Block					
5 & white strips painting two					
coat including primer coat					
after filling the surface					
① 600mm dia HP. 2 x 600					

Vide Sty. Page No - 11					
2 No. @ Rs. 135.81 / No =					
24.96 m ² @ Rs. 135.81 / m ² Rs. =					3390.00
② 1000mm dia HP. 1 x 1000					
Vide Sty. Page No - 11					
20.64 m ² @ Rs. 135.81 / m ² Rs. =					2803.00
Total Rs. =					4913684.00
add GST @ 18%.					= 884463.00
add L.C @ 1%.					= 49137.00
add Sarg. Fee @ 10%.					= 64452.00
Gross total					= 5911736.00
Below @ 0.13					= 7685.00
Less Provisional amount					= 59040.51
					= 2317833.00

Continuation

Net total = 35,86218.00

20/10/2024
AE

25.10.24