

Schedule XLV-Form No. 134
КОРРАНАТА ТО АНІР ТОЛА

M/S SHAMBU SARAN SINGH DIVISION

BLOCK- HATHUA SUB-DIVISION

NTB-BMSESH

MEASUREMENT BOOK

MB-No-634

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.	
<u>1st and Final Bill</u>					
Name of Rd:-	Koararhatta to Ahir Tola				
Name of Agency:-	M/S Shambhu Sharan Singh				
Agreement No.:-	13/SBD/2023-24				
Date of start:-	30-01-2024				
Date of completion:-	29-01-2024				
Actual date of completion:-	15-01-2025				

Measurement					
①	Providing & fixing of working BM pillars				
	- do - do - all comp				
		8.00	0.550	4.4	4 NOS
②	Clearing and grubbing Road land (by manual means) including uprooting				
	- do - do - all comp				
		550	3.5	1925m ²	0.19 Ha
③	Excavation for R/W in soil by manual means - do - do - all comp				
		2x	18x	30x	0.625x0.100 = 67.5
		2x	1x	15x	0.100 = 1.25
					68.75m ³

Continuation

Sch.XLV-Form No. 134 B/F $\Rightarrow$ 47, 92, 742 = 00

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
20/21 providing M15 as levelling coarse					
— do — do — all comp.					
Qty vide TMB pg no (5) item no (16)					
5.70 m ³ @ Rs 7912.24/m ³ $\Rightarrow$					45099 = 00
21/22 Plain/Reinforced C.C in substructure					
— do — do — all comp.					
Qty vide TMB pg no (5) item no (17)					
30.33 m ³ @ Rs 9029.18/m ³ $\Rightarrow$					2,73,855 = 00
22/23 providing & laying Rcc pipe HP3					
do — do — all comp.					
Qty vide TMB pg no (5) item no (18)					
15 M @ Rs 3136.52/m $\Rightarrow$					47048 = 00
23/24 Painting in Panapet wall (Black & white strip) — do — do — all comp.					
Qty vide TMB pg no (6) item no (19)					
24.96 m ² @ Rs 135.81/m ² $\Rightarrow$					3390 = 00
Gross payment = Rs					51,62,134 = 00
Add GST @ 18%				= Rs	9,29,184 = 00
Add L.C @ 1%				= Rs	51,621 = 00
Add SF				= Rs	69,913 = 00
Total payment = Rs					62,12,852 = 00
Less for below @ 0.13%				= Rs	8077 = 00
Net Payment = Rs					62,04,775 = 00

Continuation

201
15/01/2021
At

C.O.P.
16-01-21