

Name of work - RCD Raudh Das to Khatyot Sherha
Schedule XLV-Form No. 134

(AMSESH)

Dalshanga - 2 **DIVISION**

MBNo - 1509

Tale - 2 **SUB-DIVISION**

Section - 02

Agency - Sri Bachchal Rai

MEASUREMENT BOOK

2nd Account Bill

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
1/2	Replotment of cost setting out pillar				
	vide T.M.B Pg-1				
	Qty - 1.025 R.m@				
	₹ 15858.560 / Km				16255=0
2/3	Clearing and grubbing				
	vide T.M.B P.No.				
	Qty - 0.718 Ha@				
	₹ 75573.344 / Ha				54262=0
3/5	Box cutting				
	Flaxable Road				
	excavation for				

Road way					
vide T.M.B P.No					
2. Qty - 98.625 m ³					
@ ₹ 103.061 m ³					
10253=00					
4/6	construction of embankment a				
	according to				
	graph				
	vide T.M.B Pg nos				
	Total Qty 4114.988				
	1000 m Lead				
	Qty - 2468.99 m ³				
	261.0944 / m ³				
	644640=0				

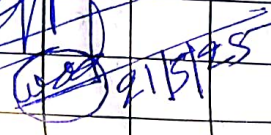
Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
1000 Lead					
Qty 1645.9952 m ²					
@ ₹ 247.395 m ³					
					407209.00
5/11 Granular soft base with well graded material (G.S.B)					
vide T.M.B Pg no 3.					
Qty 388.820 m ³					
@ ₹ 4,459.781					1734052.
6/12 Int. B.M. Gr. cleaning 3					
vide T.M.B Pg no 4					
Qty 205.95 m ³					
@ ₹ 6342.006/m ³					1306136.00
7/2 s. providing and fixing logo of project					
vide T.M.B Pg no 5					
Qty 3 nos @ ₹					
1124970/each.					33749.00
Total					4206556
Add G.S.T 18% (+)					757180.00
Add 'Less 2% (+)					42066000
Add S.F 10% (+)					77168.00

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Total					5082970
Below loss (23) %					1169083
from Agglom.					3913887 =
B/F AS					3913887
Less Previous Payments					1592693
Payable Amt					Rs 23,21,194
Salakar Kumari					
19/5/25					Nick P 19/5/25 MB
J.E					
					
					

Continuation