

Name of the worker - Utter Mahadadi's Tel to Lanna Chocki,

Schedule XLV-Form No. 134

(MA-3054)

BBM/PAPIT

DIVISION

Madhusper

SUB-DIVISION

Agency - Gushil Kromer Tha'

MBND-1464

MEASUREMENT BOOK

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work:-	Repair of Road from				
	Uttar Mahadalit Tola To				
	Lomachowk.				
Agency:-	Sri Sushil Kr. Jha				
Agreement No:-	30MBD/2024-25				
Date of start:-	19/10/24				
Date of comp:-	18/07/25				
Date of Entry:-					

1/1 clearing & leveling Road bed					
Qty = 0.60 Hect - width B-22					
@ Rs 76926.08/Hect - B = 46156 = 10					
2/2 const of subgrade & extension					
Qty = 742.50 m ² - width B-22					
@ Rs 264.72/m ² - B = 196555 = 10					
3/3 const of WBM cur - III					
Qty = 27.5635 m² - width B-22					
26.34 m ²					
@ Rs 5249.01/m ² - B = 138259 = 10					
4/4 pro & applying Prime coat (Rt)					
Qty = 4185.00 m ² - width B-23					
@ Rs 55.01/m ² - B = 226875 = 10					
5/5 pro & applying Tack coat (Rt)					
Qty = 4125.00 m ² - width B-23					

Continuation

@ Rs 15.80/m² - B = 65175 = 10

B = 673020 = 10

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
33/34 const ³ of Rce Railing					
Qty = 12.0 m - wide B - 29					
@ 8357.08/m - B = 10028520					
34/35 pro. Drainage spats					
Qty = 4.0 m - wide B - 29					
@ 81156.70/m - B = 462720					
35/36 pro. E. of Rce Wearing Coat					
Qty = 3.015 m - wide B - 29					
@ 815457.26/m - B = 4660420					
					B = 738474920
Add @ 18% GST - (4)					B = 132925520
Add @ 2% C. cess - (4)					B = 7384720
Add @ 10% S. Rec - (4)					B = 5500000 16789220

					B = 884285120
					895574220
					131183320
					133171920
					B = 752791920
					762402320
Less Previous Bill pay (B)					B = 71,28,86620

					Total B = 39905320
					49515720
					Allocation Limited to - 39905220

Allocation Limited to - 39905220

01/09/25 9610520

01.09.25
AE

01.09.25

C. N. P

16.09.25

Continuation