

Brajesh Kuswaha

Ranti P.C.C. Paymantal to Khatib hotel Hotel Kasthi  
Tola ala Tak.

# Schedule XLV-Form No. 134

Sub-Division Parasig Yeru Dighari DIVISION

Sub-Division Parasig Yeru Dighari SUB-DIVISION

21/07/2014

2295

**MEASUREMENT BOOK**

Brajesh Kuswaha

4th And final Bill

25

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
name of owner:- construction of road from p.c.c sadak					
presented to khataiyat to take under ownership (sc)					
Agency:- sai Bhagesh Kumar kushwaha					
Agreement:- S.A.S (B.D) 2020-21					
Date of start:- 8-06-2020					
Date of completion:- 7-03-21					
Actual Date of completion:-					
for other measurement = N12					
					Rajya
					30/12/22
					EFZ
(Abstract of cost)					
item no (1) :- plf setting					
out polar					
Qty. ride m Bp - 20					
Qty = 9 nos					
Rs 2379.83 / each = Rs 9499.					
item no (2) :- clearing and					
working of road - 0.166 Hects					
Qty. ride m Bp - 20					
Qty = 0.166 Hects					
Rs 51132.76 Hects = Rs 84980					

## **Continuation**

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(i) 600x450 mm rectangle					ft²
Qty ride 7mm sp - 22					
Qty = 2m08					
@ Rs 4814.08 / each	= Rs	9628=			
1' 10" x 1' 15" - 1/4 filling wgo					
of rectangular - - - ft²					
Qty ride 7mm sp - 22					
Qty = 2m08					
@ Rs 10645.24 / each	= Rs	21290=			
(ii) cut iron Board - of ft²					
Qty = 2m08					
@ Rs 10645.24 / each	= Rs	21290=			
(iii) Maintenance of board - Rs 18					
P-22 Qty = 1m08					
@ Rs 10645.24 / each	= Rs	10645=			
total = Rs 2398500=					
Add GST + L.C - 13% = Rs 311805=					
g.s. - 0.95% = Rs 22987=					
Total = Rs 2738292=					
Below 0.05% = Rs 1367=					
Total = Rs 2736925=					
deduct prepaid = Rs 2274607=					
Total = Rs 457318=					
Q/R					
341272					
J.S.					

Continuation