

R.R.S.M.P

N/w - LOT 77 to Usharaha

Schedule XLV-Form No. 134

Pator

DIVISION

Morwa

SUB-DIVISION

M/s Bhagwati KDD (J.V.),

MBND-1339

MEASUREMENT BOOK

1640

2nd On A/c Bill
Abstract of Cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(V ₁) clearing & Grubbing					
Qty - 0.48 Ha, Vide TMB, P-3					
					@ Rs 73257.88/Ha - Rs 35169 = 0
(2/8) Construction of Dry					
Lean (DLC) - - - - -					
Qty - 18.81 m ³ , Vide TMB, P-3					
8.4 m ³ , Vide TMB, P-5					
<u>27.21 m³ (Total)</u>					
					@ Rs 4974.55/m ³ - Rs 135357 = 0
(3/9) Construction of Un-					
reinforced (PCC)					
- - Complete job.					
Qty - 202.50 m ³ , Vide TMB, P-3					
					135.0 m ³ , Vide TMB, P-6
					<u>337.5 m³ (Total)</u>
					@ Rs 6828.64/m ³ - Rs 2304652 = 0
(4/17) providing and fixing					
Logo/MCMUST - - - - -					
Qty - 1 No, Vide TMB, P-3					
3 Nos, Vide TMB, P-6					
<u>4 Nos (Total)</u>					
					@ Rs 10757.14/No - Rs 43028 = 0
(5/3) Construction of Plaster					
Qty - 71.98 m ³ , Vide TMB, P-					
					@ Rs 2835.27/m ³ - Rs 204072 = 0
(6/4) providing, Laying,					
Spreading and Com-					

Continuation - Rs 2722278:

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
		B/p			2722.278 = 0
- Packing graded Stone					
- Aggregate to Wet Mix					
Macadam					
Qty - 1.00 x 4.14 m ² vide TMB, P.					
@ Rs. 3993.60/m ²					Rs. 401609 = 0
(7/5) Providing and applying					
primer Coat					
Qty - 1338.83 m ² vide TMB, P.					
@ Rs. 54.70/m ²					Rs. 73234 = 0
(8/6) Providing and applying					
tack Coat					
Qty - 5625 m ² vide TMB, P.					
@ Rs. 18.82/m ²					Rs. 105862 = 00
(9/7) Providing and Laying					
Semi dense Bituminous					
Concrete					
Qty - 140.625 m ³ vide TMB, P.					
@ Rs. 12937.85/m ³					Rs. 1819385 = 0
					Rs. 5122368 = 0
Add Labour Cess @ 1% (H)					Rs. 51224 = 00
Add Scaffolding fee				(H) Rs.	24017 = 00
				(H) Rs.	28237 = 00
Add GST @ 18% (H)				Rs.	5225846 = 00
				Rs.	940652 = 00
				Rs.	6166498 = 00
Below 0.02% As per Agreement				Rs.	1233 = 00
				Rs.	6165265 = 00
Deduction of previous Bill				Rs.	460615 = 00

Continuation

Net Payable Amount = Rs. 5704650 = 00

24/12/25
JE