

Khizar Bhatti

MR-3054

Shedule XLV Form No. 134.

Adambur Sabahala Road to Teluk DIVISION

Avinand Kumar

UB-DIVISION

Measurement Book

1128

2nd on Ac bill (Final bill)

26

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work	Addampur Sarbada				
	Road to Tetariya.				
Agency	Arvind Kumar				
Agreement no	02MBD/2024-25.				
Date of commencement	09/08/2024				
Date of completion	08/05/2025.				
Actual date of completion	25/01/2025.				
Result of Abstract of cost					
<u>Abstract of cost</u>					
1) clearing & Grubbing road					
Land. do					
	vide T.M.B p (13) item 1				
	Qty = 0.129 Haer				
	@ 1376926.08/Ha				
	Rs = 13770200				
2) Construction of sub grade					
road & earthen shoulder.					
	vide T.M.B p (14) item 1				
	Qty = 428.08 m ³				
	@ 17351/m ³				
	Rs = 7427600				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12) 15) 600 mm Circular					
					vide T.M.B P-(20) item (20)
					Qty = 2 NO
	@	4167.43/MO			
					RS = 8335 = 00
18) 18) 600 mm X 450 mm					
					rectangular - do -
					vide T.M.B P-(20) item (28)
					Qty = 3 NO
	@	4022.90/MO			
					RS = 12069 = 00
19) 19) 900 mm Side octagon or					
					vide T.M.B P-(20) item (29)
					Qty = 1 NO
	@	8492.22/each			
					RS = 8492 = 00
20) 20) Boundary pillar (Reeris)					
					vide T.M.B P-(20) item (30)
					Qty = 4 NO
	@	664.56/MO			
					RS = 2658 = 00
21) 21) Planting of tree by the					
					road side - do -
					vide T.M.B P-(21) item (31)
					Qty = 53 NO
	@	1305.10/each			
					RS = 69170 = 00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>30</u> <u>33+37</u>					Plastering with CM (1:4) on brick work — do — vide T.M.B P-18 item 2 Qty = 59.28 m ² @ 212.62/m ² RS = 12604.200
<u>31</u> <u>30+34+38</u>					Painting two coats on new concrete surface — do — do — all — vide T.M.B P-18 item 2 Qty = 96.72 m ² @ 139.16/m ² RS = 13460.00
					Total RS = 32,34,849.200
					Add 18% GST & 1% LC RS = 6,14,621.200
					Add S.F 10% of Material RS = 4,20,022.200
					Total RS = 38,91,472.200
					Less 0.02% below RS (G) 778.200 as Recharge
					Net RS = 38,90,694.200
					Less Previous Payment RS 22,80,148.200 on ESTD A/C Bill P-25
					RS = 16,10,546.00
<u>Chaudhary</u> <u>11/04/2025</u> <u>J.E.</u>					<u>11/04/25</u> <u>AE</u>
<u>C.P.</u> <u>11/05/2025</u> <u>E.E.</u>					

Continuation