

mmusy (NDB) Aviesh 1.480 km

Schedule XLV-Form No: 134

~~उत्तर दिग्दर्शक~~ pmusy रीड से-अरु रीला

R.M.D. 27 01.01.2014
DIVISION

श्री - अकशिर खात रीला 1400 अभिभवा

वर्षि. अवर प्रसंग. रीला

रिपट: रीला विरुद्ध प्रोवि SUB-DIVISION

AgNo- 18 SRD - 2024/25 MBNo. 861

Measurement Book

GST NO- 10AANC54197C126

PAN No. AANCC2193C

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of costs for 5th					
E Final Bill -					
$\frac{1}{10}$ = cost of Road from barwan					
Starua Road to Jodav Jola					
under agency (NDB).					
Agency - Spmz Buildcom Pvt Ltd					
Agg NO - 10 SBD/2024-25					
D.O.S - 16/10/24					
D.O.C - 15/10/25					
(1/2) P.A. 27 working Benchmark					
Qty v.p (15) TMB - 12 Nos					
G R 2872.22/m					R 34467=a
(2) clearing & grubbing					
of Road Land Qty v.p					
(14) TMB - 0.510 ha					
G R 72637.06/m					R 37657=a
(3/19) Cable Duct Across the					
Road Qty v.p (4) - 22.50m					
G R 1270.39/m					R 28584=a
(4/9) 1) Cost of embankment for					
road land Qty - 161.2m ³					
G R 26026/m ³					R 42026=a
(11) For 100 load - 644.84m ³					
G R 187.69/m ³					R 121030=a
(5/10) Cost of sub grade & Formwork					
Shoulder Qty v.p (14) - 3040.99m ³					
G R 264.22/m ³					R 805635=a
					R 805635=a

Continuation Co R 1069399=a

P.T.O.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 1069399 = 00
(15) P.C. of Long Board					
Qty v.P.C. (15) — 5 nos.					
					Rs 12975.36 = 00
					Rs 64627 = 00
(16) Cont. of G.R. 1.5					
Qty v.P.C. (15) — 953.56 m ³					
					Rs 405.11 = 00
					Rs 3863958 = 00
(17) Box cutting at Road side					
Qty v.P.C. (15) — 10115 m ³					
					Rs 10308 = 00
(18) Cont. of embankment					
Qty v.P.C. (15) — 10.69 m ³					
					Rs 61.69 = 00
(19) Provisioning of covered					
Qty v.P.C. (15) — 60.50 m ³					
					Rs 1700.00 = 00
					Rs 107691 = 00
(20) Provisioning of P.C. 15					
Qty v.P.C. (15) — 15.66 m ³					
					Rs 430.66 = 00
(21) Provisioning P.C. 15					
Leveling Cont. v.P.C. (15) — 2.03 m ³					
					Rs 7867.50 = 00
					Rs 22423 = 00
(22) P.C. 15 in subtr					
Qty v.P.C. (15) — 15.16 m ³					
					Rs 8974.19 = 00
					Rs 136099 = 00
(23) P.C. 15 NP-3 pipe					
Qty v.P.C. (15) — 7.50 m					
					Rs 3442.50 = 00
					Rs 25019 = 00

Continuation Co Rs 52,90966 = 00

P.T.O.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15) P ₂ Compacting of WBM					R ₂ 5290966 = 20
Qty V.P.C (15) — 419.79 m ³					
GR 5952.79 m ³					R ₂ 2498928 = 4
(16) P ₂ g.p.p.m. coat					
Qty V.P.C (16) — 3957.90 m ²					
GR 58.27 m ²					R ₂ 230429 = 0
(17) P ₂ g.p.p.m. coat (R.C.D)					
Qty V.P.C (17) — 3957.90 m ²					
GR 19.97 m ²					R ₂ 79039 = 0
(18) P ₂ ORPping of M.S.S					
Qty V.P.C (18) — 3957.90 m ²					
GR 294.67 m ²					R ₂ 1166274 = 2
(19) Cont. g.unrestucced					
Cont. coat Qty V.P.C (19) — 261.0 m ³					
GR 3452.49 m ³					R ₂ 2467099 = 0
(20) i) Kms stone					
V.P.C (20) — 2 Nos					
GR 3186.37 each					R ₂ 6373 = 0
ii) 200 mm stone					
V.P.C (21) — 6 Nos					
GR 866.47 each					R ₂ 5198 = 0
(21) i) 600 mm g.b. f. s. q. u.					
Qty V.P.C (22) — 4 Nos					
GR 5192.46 each					R ₂ 20770 = 0
ii) 900 mm octagon — 2 Nos					
GR 13040.79 each					R ₂ 26081 = 0
iii) 600 x 450 mm square — 2 Nos					
GR 6936.24 each					R ₂ 13053 = 0

Continuation
COR₂ 1,18,13010 =

P.T.O.

105,74,754 = total
29 minutes
h. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Rs 1,10,130	10 = 00	
(22) Planting of Joroon					
Food side of Joroon - 90 Nos					
9 Rs 1254.4 each				Rs 112894 = 00	
(23) Road marking on B.T.					
Surface V.P. (10) - 209 m ²					
9 Rs 886.39 m ²				Rs 185256 = 00	
(24) Road marking on C.C.					
Surface V.P. (10) - 87.0 m ²					
9 Rs 886.39 m ²				Rs 77116 = 00	
				Corr 12188279 = 00	
Add 10% G.T. (+) Rs			2193890 = 00		
Add 1% L.C.E.S. (+) Rs			121883 = 00		
				Corr 14504852 = 00	
Add previous S.F. (+) Rs			102580 = 00		
				Corr 14686632 = 00	
Less 20.06% (-) Rs			3944829 = 00		
				Corr 10741803 = 00	
Less previous (-) Rs			10428474 = 00		
Payment					
Net payable Amount			Rs 313329 = 00		
Rahul Kumar 20-8-25 J.E.				Shrikant 20/08/25 J.E.	
Material statement -					
Nil -					
Rahul Kumar 20-8-25 J.E.					

Continuation