

Schedule XLV Form N.134.

P.W.D. L086- BURHIGHAT TO DAMODARA(VR86)

S/K RR SMP-08

08 CNB301 25-26

DIVISION

S.K. Cooper Davies

SUB DIVISION

MB. No. - 2693 4203-4212

MEASUREMENT BOOK

Name of Work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
N/W:- constn of Road from- L 086-					
BURHIGHAT TO DAMODARA (R 86)					
Name of contractor- Mr SK Enterprises					
1/2. S No- 1305 Bokaro Steel city					
Pin- 82001 Jharkhand					
Scheme Head- MMGSU					
Package No- RRSMP/2024-25					
Banaka- 02/08					
Date of Start- 2.5.2025					
Date of completion- 01.2.2026					
Agreement No- 08/MBD-2025					

Date of Measurement

① Clearing and grubbing

Road Land including

uprooting weed vegetation

Grass, bushes shrubs

do --- do ---

$$2 \times 10 \times 30.00 \times 1.00 = 600 \text{ m}^2$$

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$$\text{(Continuation)} = 3600 \text{ m}^2$$

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
7. P.V. Const. P.C.C. Pavement					
TMBP- $\frac{8}{5}$ Qty = 83.18 m ³					
@ Rs 6244.09/m ³					Rs 519383.00
8. Road Marking on B.T. Surface					
TMBP- $\frac{14}{5}$ Qty = 560.00 m ²					
@ Rs 650.87/m ²					Rs 364487.00
9. Road Marking on A.C. Surface					
TMBP- $\frac{13}{4}$ Qty = 40.00 m ²					
@ Rs 756.98/m ²					Rs 30279.00
10. Fixing MMSBY Logo Board					
TMBP- $\frac{7}{1}$ Qty = 02 No.					
@ Rs 12246.16/No					Rs 24492.00
Total Rs 5145530.00					
Add Labour cess 4%					Rs 51455.00
Add S.F					Rs 64505.00
					Rs 5251490.00
Add GST 18%					Rs 945268.00
					Rs 6196758.00
Less Below 0.18%					Rs 11154.00
					Rs 6185604.00
Less Privie Payment					Rs 1277064.00
Payable Amount					Rs 4908540.00
24/10/25 24/10/25 52					

(Continuation)