

N/W of Road - K A TORIA PWD Road to BALOWI
Schedule XLV Form N.134.

P.W.D.

S/K

DIVISION

SUB DIVISION

MB.No-2701 Heav - 2521225

MEASUREMENT BOOK

1ST on A/C Bin

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:- Contn of Road from					
Katorla PWD Road to Baloni					
M.M.S.U.Y					
Pa Kaje NO-RRSM P/24-25 Banka-3/8					
Name of contractor - Mr S.K Enterprises					
Sec, -1/4 QND-1305, Bakamo Steel					
City Pin-827001, Jharkhand					
Agreement NO-08.CMBQ/25-26					
Date of Start - 02.5.2025					
Date of completion - 01/05/2026					

Abstract of Measurement

Date of entry -

Item NO(1) Cleaning & Rubbing
of road land do---do---

$$2 \times 10.00 \times 30.00 \times 1.00 = 600.00 \text{ m}^2$$

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$$\text{CO. (Continuation)} = 8100.00 \text{ m}^2$$

$$= 5400.00 \text{ m}^2$$

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
12. PM PCO/RCCM-20 Sub-Struc ²⁰					
TMBP- $\frac{21}{7}$ Qty = 35.71 M ³					
@ Rs. 6622.21/M ³					= Rs. 236479.00
13. Laying 1000MM Dia. RCC Pipe ²¹					
TMBP- $\frac{21}{8}$ Qty = 7.50 M					
@ 7357.55/M					= Rs. 55182.00
14. Const. of un-reinforcement ⁹					
Plane Cement concrete Pavement					
TMBP- $\frac{26}{4}$ Qty = 1.69 M ³					
TMBP- $\frac{21}{9}$ Qty = 172.11 M ³					
Total = 173.80 M ³					
@ Rs. 6244.09/M ³					= Rs. 1085223.00
					Total Rs. 6900381.00
Add Labour less 1%					Rs. 69004.00
Add S.f.					Rs. 90277.00
					Total Rs. 7059662.00
Add GST 18%					Rs. 1270739.00
					Rs. 8330401.00
Less below 0.18%					= Rs. 14995.00
					Total Rs. 8315406.00
Less Ist A/c bill					= Rs. 2355796.00
Less Ind A/c bill					= Rs. 1290098.00
Payable Amount					Rs. 4669512.00

(Continuation)

10/10/25
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