

L090-T05 KARDa To BHALUA(VR30)

Schedule XLV Form N.134.

P.W.D.

KLMP-08

~~OK~~
DECM20/25-8
DIVISION.

~~OK~~
5.12.1934
SUB DIVISION

MB.No - 2675 4403-422R-21

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:- L 90 TO 5 KARDATO BHALUA (VR 90)					
N/contractor:- Mr S.K. Entap (Sec Sec,					
1/c, Q No - 1305, Bokaro Steel city					
Pin - 827001, Jharkhand.					
Scheme Head - MM GSV					
Package No - RR SMP/2021-25					
Bomka - 2/08					
Date of start - 2.5.2025					
Date of completion - 01.5.2026					
Agreement No - 08 CMBD 2025-26					

Date of Measurement

① Clearing and grubbing

Road Land to --- to ---

$$2 \times 10.00 \times 30.00 \times 1.00 = 600 M^2$$

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$$2 \times 9.40 \times 30.00 \times 1.00 = 540 M^2$$

$$= 2940 M^2$$

$$\text{Total Qty} = 0.29 \text{ Hect}$$

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
10. Road Marking on B.T. Surface.					
16					
TMBP - $\frac{17}{5}$ qty =					102.00 m ²
@ Rs 650.87/m ²					= Rs 66389.00
11. Road Marking on C.C. Surface.					
17					
TMBP - $\frac{16}{4}$ qty =					90.00 m ²
@ Rs 756.98/m ²					= Rs 68128.00
12. P.V. and Fixing MR Logo Boards					
18					
TMBP - $\frac{11}{3}$ qty =					02 No.
@ Rs 12246.16/No					= Rs 24492.00
					Total Rs 2522260.00
Add Labour cess 1%.					Rs 25223.00
Add S.F.					Rs 30721.00
					Total Rs 2578204.00
Add GST 18%.					Rs 464077.00
					Rs 3042281.00
Less Below 0.18%.					Rs 5476.00
					Rs 3036805.00
Less Provis Payment					Rs 2060523.00
Payable Amount					Rs 976282.00
CPA 10/11/2025 AE Amr 10/11/2025 JE					

(Continuation)