

Name of user :- 1057-703 to 1 kalidaga (180521)

Schedule XLV-Form No. 134

मनुष्य - पुरुष

Saynaqa DIVISION

Kadania SUB-DIVISION

1510

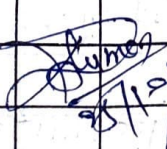
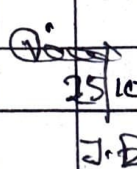
Measurement Book

Ashok Kumar

3rd on A/c Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- construction of					
Road from 1057 - 703 to					
Kabilasa (VR 057) under					
munsy (RR 5mp)					
Agency:- Ashok Kumar					
Agreement no:- 09500/2025-26					
Date of start:- 9-5-2025					
Date of completion:- 8-5-2025					
(Record measurement)					
item no 11:- Cement					
Concrete pavement (PCC)-R/R					
$5 \times 30 \times 3.75 \times 0.125 = 70.31 \text{ m}^3$					
$4 \times 30 \times 3.75 \times 0.125 = 56.25$					
$6 \times 30 \times 3.75 \times 0.125 = 84.37$					
$5 \times 30 \times 3.75 \times 0.125 = 70.31$					
Total = 281.24 m^3					
 05/10/25 AK  25/10/25 J.E.					

Continuation

ABSTRACT of cost

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item no (1) i - cleaning and grubbing of vegetation - of EIR					
Qty. vide TMBP-08					
Qty = 0.77 H					
@ RS 73248.75/H = RS					395542
Item no (2) i - P/F concrete					
Logo Board - - - of EIR					
Qty. vide TMBP-08.					
Qty = 2 nos					
@ RS 11115.20/each = RS					2228020
Item no (3) i - providing and laying W.B.M - of EIR					
Qty. vide TMBP-08					
Qty = 78.39 m ³					
@ RS 4148.18/m ³ = RS					3251760
Item no (4) i - providing and laying W.B.M - of EIR					
Qty. vide TMBP-08					
Qty = 93.49 m ³					
@ RS 5951.29/m ³ = RS					5563860
Item no (6) i - Cement concrete pavement (PCC) - - - of EIR					
Qty. vide TMBP-08 = 332.85 m ³					
" " " P - 11 = 281.24 m ³					
Total = 614.09 m ³					
@ RS 8237.51/m ³ = RS					50585730

Continuation

Total = Rs 60,01,919 =

C.O.

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F. $\div 7$					60,01,919 = w
Add. 18% GST					10,80,345 = w
Add. 1% L. cong					60,019 = w
Add. 101% S. fee					60,619 = w
Total					72,02,902 = w
0.18% Beland					- 12,965 = w
Total					71,89,937 = w
Deduct prepaid Bill					- 44,14,649 = w
Total					27,75,288 = w
					24/10/25
					J.B

Continuation