

Rajeshwari Yadav ke Ghar To Sabhya Yadav ke Ghar Tak
Package No -

Schedule XLV-Form No. 134

Rate - 0.01 %. Below

Bhitaha / Bagaha-2

DIVISION

Bhitaha

SUB-DIVISION

Agreement No - 01/CMBD/MMGSU4/2025-2026

Measurement Book

Munna Kumar Jaiswal

557

Abstract of cost and 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.	
N/101:- Construction of road from Rajeshwaru gader ke ghar To Gadhya gader ke ghar Tak					
Agency:- Munim kumar Jaiswal					
Pooja:- RRSHP/2024-25 Page No 02/01					
Agreement:- DICMBD/NMGSU/2024-2025					
Date of agreement:- 08/05/2025					
Date of completion:- 07/05/2026					
<u>(1)</u> clearing and grubbing					
VTHBP(3) Item No(1) = 0.08 Hect					
@ Rs 73248.750/Hect = Rs 5860.00					
<u>(02)</u> Construction of sub grade and Earthen shoulders					
VTHBP(3) Item No(2) = 216 M ³					
@ Rs 251.420/M ³ = Rs 54307.00					
<u>(03)</u> Excavation for Roadway work					
VTHBP(3) Item No(3) = 41.25 M ³					
@ Rs 181.190/M ³ = Rs 7474.00					
<u>(04)</u> Construction of granular Sub-base (GSR)					
VTHBP(3) Item No(4) = 61.44 M ³					
@ Rs 3470.180/M ³ = Rs 2,13,200.00					
					Rs 280849.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					R 280849=00
(05) Providing and laying					
Spreading and compacting					
stone granular (10mm)					
VTMBP(4) Item (5) =					75.44m ³
@ R 4487.00/m ³					= R 3,38501=0
(06) Construction of unreinforced					
Plain concrete concrete (PCC)					
VTMBP(4) Item (7) =					157.50m ³
@ R 8889.40/m ³					= R 1400088.0
					R 2019438=00
Add @ 1% Labour cess =					(+) R 20194=00
					R 2039632=00
S. Fee for previous Bill =					(+) R 12344=00
					R 2051976=00
S. Fee for This Bill					
(1) PCC:- 157.50m ³					
@ R 572.85/m ³					= R 90224=0
@ 10% S. Fee					= (+) R 9022=00
					= R 2060998=00
Add @ 18% GST					= (+) R 370980=00
					= R 2431978=00
Less 0.02% AS Per Agreement					= R 243=00
					= R 2431735=00
Less Previous Bill =					(-) R 752633=00
Net Payable =					R 1679102=00

Continuation

19/09/25
AC

19/09/25
JE