

L101-LAKHANIPUR TO JAGDISHPUR

(RR SH P)

(MEN)

Schedule XLV-Form No. 134

N101-101 -Lakhanipur to Jagdishpur for water

RWD, W.D, Paper ^{RRSMP (MEN)} DIVISION

RWD, Sub Div. ~~Lakhanipur~~ SUB-DIVISION

1.1.13. 4018/009/05/25

Measurement Book

Agency:- Arunachal for Singh.

Abstract of cost

17

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Clearing and Grubbing of road land to do all -					
Qty vide SNO ① p-①					
0.1560 Ha					
@ 73248.75/Ha =					11427.00
② Constn of Subgrade and Earthen Shoulder to do all -					
Qty vide SNO ② p-②					
210.400 m ³					
@ 243.22/m ³ =					51173.00
③ Constn of G.S.B Gr-I to do all -					
Qty vide SNO ③ p-②					
69.390 m ³					
@ 3599.27/m ³ =					249753.00
④ Constn. of W.B.M Gr-III to do all complete Job -					
Qty vide SNO ④ p-② to ⑤					
92.220 m ³					
@ 5094.28/m ³ =					469794.00
⑤ Constn of unreinforced p.c.c of m35 grade to do all -					
Qty vide SNO ⑤ p-② to ⑤					
215.158 m ³					
@ 7582.99/m ³ =					1631541.00

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑥ p/v & fixing of Logs of mm 7504 protect brackd to do all -					
Qty vide SLNO ② p - ⑩					
Qty - LNO					
@ 11880.15/NO = 11880.00					
⑦ p/v & applying of prime coat (SS-1) to do all -					
Qty vide SLNO ① p (14 to 15)					
1262.13 m ²					
@ 54.75/m ² = 69102.00					
⑧ p/v & applying of tack coat (RS-1) to do all complete Job -					
Qty vide SLNO ② p - ⑮					
Qty - 1262.13 m ²					
@ 18.83/m ² = 23766.00					
⑨ p/v & laying of SABC to do all complete Job -					
Qty vide SLNO ③ p (15 to 16)					
31.553 m ³					
@ 13990.41/m ³ = 441439.00					
Total = 2959875.00					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B.F					= 2959875.00
Add \$/fee					= 142284.00
Add 1% LC					= 29599.00
Add 18% ST					= 532777.00
					= 3664535.00
As per agreement 0.01% Retain					= 366.00
					= 3664169.00
Hence less previous payment					= 3025564.00
					= 638605.00
\$ Kisan 17/10/2025 TS for 17/10/25 HE					

Date-11/03/25

Invoice no - BH 5520116454

-BH 5520103983 - Date-18/08/25

-BH 5520138135 Date-23/03/2025

Material Statement

(i) Emulsion (SS-1) = 1.0728 mT

(ii) Emulsion (RS-1) = 0.3786 mT

(iii) Bitumin (S-65) = 3.4708 mT

(iv) Stone chips = 45.120 m³

Bitumin Balance

(i) (SS-1) = 0.1272 mT

(ii) (RS-1) = 0.2214 mT

(iii) (S65) = 0.9112 mT

Continuation

\$ Kisan

17/10/2025

TS

for

17/10/25

HE