

Schedule XLV-Form No. 134

LO36-TO3 TO SOUTH TOLATAJANIPUR (RRSUP (NEW)

M161-LO36-TO3 TO South Tola Janipure

under RRSUP (New).

R. L. D. , W. D. , Pupa **DIVISION**

R. L. D. , Sub Div. Mangra **SUB-DIVISION**

M134 4019/09/05/22

Measurement Book

Agenda: Animesh Ka Singh

Abstract of Cost

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) clearing and grubbing road land including uprooting wild, vegetation grass -do-					
Qty. vide TMB, P-(1)					
0.28 Hrs @ 73248.75/Hrs = 20510.00					
(2) Constr. of Subgrade and earthen shoulder with approved material obtained from borrow pits -do-					
Qty. vide TMB, P-(1 to 2)					
321.30 m ³ @ 243.22/m ³ = 78147.00					
(3) Constr. of GSB grading-I with well graded material					
Qty. vide TMB, P-(2 to 3)					
78.43 m ³ @ 3599.21/m ³ = 282291.00					
(4) Providing and laying WBM					
gs-III -do-					
Qty. vide TMB, P-(3, 4)					
104.44 m ³ @ 5034.28/m ³ = 532047.00					
(5) Constr. of Un-reinforced plain cement concrete pavement					
(mass grade) -do-					
Qty. vide TMB, P-(5 to 11)					
517.315 m ³ @ 7582.99/m ³ = 3922794.00					
(6) Providing and applying primer coat with bitumen emulsion					
(SS-1) -do-					
Qty. vide TMB, P-(16)					
1530.00 m ² @ 54.75 = 83768.00					
C.O = 4919557.00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7.) Providing and applying Deck coat with bitumen emulsion (Rs-1) — do —					
Qty. vide TMB, P-(17)					
1530.00 m ² @ 18.83/m ² = 28810.00					
(8) Providing and laying semi dense bitumen concrete SDBC — do —					
Qty. vide TMB, P-(18)					
38.25 m ³ @ 13990.41/m ³ = 535133.00					
(9) Providing and fixing of Typical mm survey information Sign board with logo — do —					

Qty. vide TMB, P-(18)					
01 Nos @ 11880.15/each = 11880.00					
Total Rs. = 5495380.00					
Add 18% GST = 989168.00					
Add 1% L.C = 54936.00					
Add S.Fee = 313463.00					
G.T. total = 6852947.00					
less 0.01% Below = (4) 685.00					
					6852262.00
less previous payment = 6063998.00					
Net payable Rs. = 788264.00					
15/10/25					
16/10/25					

Continuation