

फुलवरीया री फुलवरीया मुहाही

# Schedule XLV-Form No. 134

(RRSMP24-25 Jhanyharpur 101)

Executive Engineer  
Rural Works Department  
Works Division, Jhanyharpur

**DIVISION**

- 3593 -

मिटर/डिग्री

**SUB-DIVISION**

MAA RAJESHWARI CONSTRUCTION PVT- LTD

**MEASUREMENT BOOK**

No. 3593 -

मापित किया जाता है कि इस  
मापी पुस्त मे मशीन द्वारा अंकित  
01 से 100 तक पन्ने है जो कि सहायक  
अभियंता ग्रामीण कार्य विभाग  
कार्य अवर प्रमण्डल मंथराबादी  
मे निगंत कि जात है।

मंथराबादी  
Executive Engineer  
Rural Works Department  
Works Division, Jhunjharpur

मंथराबादी  
28/7/25

Sch. XLV—Form No. 134

Executive Engineer  
Rural Works Department  
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DIVISION

मंथराबादी

SUB-DIVISION

**Measurement Book**

No. 3593-

Name of Officer \_\_\_\_\_

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_

| Abstract of cost                                                            |              |        |      |
|-----------------------------------------------------------------------------|--------------|--------|------|
| ① Clearing and grubbing                                                     |              |        |      |
| 0.48 ha @ Rs 73248.75/ha                                                    | - Rs         | 35159  | = 00 |
| ② GSB Gr II                                                                 |              |        |      |
| 95.31 m <sup>3</sup> @ Rs 4190.02/m <sup>3</sup>                            | - Rs         | 399351 | = 00 |
| ③ WBM Gr III                                                                |              |        |      |
| 67.10 m <sup>3</sup> @ Rs 5189.59/m <sup>3</sup>                            | - Rs         | 348221 | = 00 |
| ④ Fining 10% of Project                                                     |              |        |      |
| 2 Nos @ Rs 11126.44 each                                                    | - Rs         | 22253  | = 00 |
|                                                                             | Total Rs     | 804984 | = 00 |
| (+) 1% LC                                                                   | - Rs         | 8050   | = 00 |
| (+) SF                                                                      | - Rs         | 17328  | = 00 |
|                                                                             | Total - Rs   | 830362 | = 00 |
| (+) 18% GST                                                                 | - Rs         | 149465 | = 00 |
|                                                                             | Net pay - Rs | 979827 | = 00 |
| <div style="text-align: center;"> <u>July</u><br/> 08/10/25<br/> AGZ </div> |              |        |      |

Continuation