

MANSHI PUR BIROLI PANCHAYAT NANTERHAT
YOGI ASTHAK TO POKHAR TAK JANE WALI
Schedule XLV-Form No. 134
SADAK

MALWAR DIVISION

JANDHANA SUB-DIVISION

Measurement Book

1256

1st A/c Bill

Name of work—
 Situation of work—
 Agency by which work is executed—
 Date of measurement—
 No. and date of agreement.
 (These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w - Manzinghpur Bitharauli panchayat Anturgat					
Yogistham to Pokhar Tak					
Jena wali Sotlak					
M/c - Shaisti developers pvt. Ltd. village - Noorpur,					
Katra Bazar (Patna)					
Agg. No - 04/RRSMP/CMBD/2025-26					
Date of work order - 14/07/2025					
Date of Compl. - 18/07/2025					

Record entry

(1) providing & fixing logo of maintenance Board deck
 2 No.

(2) clearing & grubbing of Road
 Land do do all.

$$2 \times 10 \times 30 \times 1.125 = 675 \text{ m}^3$$

$$2 \times 7 \times 30 \times 1.125 = 472.5 \text{ m}^3$$

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$$2 \times 6 \times 30 \times 1.125 = 405 \text{ m}^3$$

$$2 \times 10 \times 20 \times 1.125 = 450 \text{ m}^3$$

$$2 \times 8 \times 20 \times 1.125 = 360 \text{ m}^3$$

$$2 \times 6 \times 20 \times 1.125 = 270 \text{ m}^3$$

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty vide item No-05 <i>Ansula</i>					
m.B. Pg. No (02), T.M.B = 33.62					
@ 3322.93 — Rs = 111700.00					
					Rs = 175092.00
(06) providing & laying granular sub base with well graded material cr-II do do cell.					
Qty vide item No-06					
m.B. Pg. No (03), T.M.B = 28.60 m ³					
@ 2786.26 — Rs = 79687.00					
(07) providing & laying uBrm cr-III do do cell.					
Qty vide item No-07					
m.B. Pg. No (07), T.M.B = 66.75 m ³					
@ 5670.89 — Rs = 378532.00					
					<i>Sub</i>
					Total = 693634.00
					628799.00
Add 1% L.C Rs = 6936.00					
Add S.F = 5346.00					
					640432.00
Total = 705916.00					
					115278.00
Add 18% GST Rs = 127065.00					
					Total = 832981.00
					755711.00
Less as per Rs = - 9979.00					
Agg. (-6.00)%					75343.00
					Total = 882960.00
					pay 710368.00
<i>Ansula</i>					<i>Sub</i>
18/09/25					18/9/25
JE					PE