

GOVINDPUR SINGHARIA TO NANDI KURD
PACHGACHI ROAD

Schedule XLV-Form No. 134

MAHAR

DIVISION

JANDARA

SUB-DIVISION

Measurement Book

1263

1st A/c Bill

Name of work—

1

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 - Construction of Road			Shriha		
from muraadabad to milki					
Jasp.					
N/w - Gaurindpur Singhara to					
Nandikherd Panchgachi Road.					
N/c - Shrikti Developers pvt.					
ltd., village - Noorpur, Katsa					
Bazan (Purna)					
Agg. No - 04/RRMP/CMBD/2025-26					
Date of work order - 14/07/2025					
Date of Compl. - 13/07/2026					
Record Entry					
(1) providing & fixing logs of					
maintenance Board do do all					
2 No					
(2) clearing & grubbing of Road					
land do do all.					
$2 \times 20 \times 30 \times 1.125 = 1350 \text{ m}^3$					
$2 \times 20 \times 30 \times 1.125 = 1350 \text{ m}^3$					
$2 \times 20 \times 30 \times 1.125 = 1350 \text{ m}^3$					
$2 \times 10 \times 30 \times 1.125 = 675 \text{ m}^3$					
$2 \times 10 \times 30 \times 1.125 = 675 \text{ m}^3$					
$2 \times 20 \times 20 \times 1.125 = 900 \text{ m}^3$					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(03/02) Scarifying of existing Bituminous Surface do do cell					
Qty vide item No-03					
m.B. Pg. No-(02), T.m.B = 137.50 m ²					
@ 31.58 —————					Rs = 5921 = 00
(04/08) Providing & laying GSB, G-II					
do do cell.					
Qty vide item No-04					
m.B. Pg. No (02), T.m.B = 89.41 m ³					
@ 2786.26 —————					Rs = 249119 = 00
					Limit = 249106 = 00
(05/08) Providing & laying W.B.M G-II					
do do cell.					
Qty vide item No-05					
m.B. Pg. No (04), T.m.B = 203.12 m ³					
@ 5670.89 —————					Rs = 1151871 = 00
					Total = 1495409 = 00
Add 1% L.C					Rs = 14954 = 00
Add S.F					Rs = 11250 = 00
					Total = 1521608 = 00
Add 18% GST					= 273889 = 00
					Total = 1795497 = 00
less as per Agg					Rs = 107730 = 00
(-6.00)%					Total = 1903227 = 00
					pay

Continuation

Arishla
18/09/25
JE

Arishla
18/9/25
AE