

L052 - Dhawani To karma Via Titho

Schedule XLV-Form No. 134

(RTSMP)

Sasaram - 2

DIVISION

Block - Karakat

SUB-DIVISION

Agency - Trikuta

Measurement Book

M. B. NO - 1359

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work -	L052 Dhawani				
To Karoma via Tiitho.					
Agency -	Trikuta Wasmu Infotech				
	Pvt. Ltd.				
Agreement No-	03/CMED/2025-2026				
Date of Work Start -	02-06-2025				
Date of completion -	01-06-2026				

RECORD MEASUREMENT

1/100. Providing & Fixing of Working
 as per drawings given and
 direction of E/I.
 $1 \times 2480 \text{ km} = 2480 \text{ km}$

2/201. cleaning and scrubbing of Road
 Land and direction of E/I

$$2 \times 30 \times 30 \text{ m} \times 1.300 \text{ m} = 2340 \text{ m}^2$$

$$2 \times 30 \times 30 \text{ m} \times 1.300 \text{ m} = 2340 \text{ m}^2$$

$$2 \times 20 \times 30 \text{ m} \times 1.300 \text{ m} = 1560 \text{ m}^2$$

$$2 \times 2 \times 30 \text{ m} \times 1.300 \text{ m} = 156 \text{ m}^2$$

$$2 \times 1 \times 20 \text{ m} \times 1.300 \text{ m} = 52 \text{ m}^2$$

$$\text{Total} = 6448 \text{ m}^2$$

$$\text{Continuatic: } 0.64 \text{ Ha.}$$

ABSTRACT OF COST

1/100. Providing & Fixing of
Working as per drawings
and direction of E/I

Qty 2 2.480 km

@ Rs 13738.89/km

Rs 340722.00

2/201. Cleaning and weeding
of Road Land and direction

Qty 2 0.64 Ha.

@ Rs 73248.75/Ha

Rs 46879.20

3/401. USB in Pot Patch Grade II

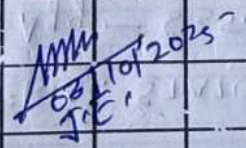
Qty 2 73.89 m³

@ Rs 2571.27/m³

Rs 189991.20

Total - Rs 270942.00

Continuation

Particulars	Details of actual measurement				Contents
	No.	L.	B.	D.	By area
4/405. Providing WBM Urade III in Pot Patch.					Rs 270942=
Qty = 139.28 m ³					
@ Rs 4272.85/m ³					Rs 595123=
5/406. Providing spreading and compacting WMM.					
Qty = 337.50 m ³					
@ Rs 3393.76/m ³					Rs 1145394=
6/1700. Providing and fixing of masonry in forming ring band with logs.					
Qty = 02 Nos					
@ Rs 10020.31/No					Rs 20041=
Total					Rs 2031500=
Add 01% L.C.					Rs 203150=
Add 18% GST					Rs 365670=
Add SF					Rs 57210=
Total					Rs 2657530=
Less 0.21% Below					Rs 5581=
Total					Rs 2651949=
					

Continuation