

3rd on A/c. Pali

EXHIBIT E-10861

Sch. XLV-Form No.134

16

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/O - Repair of Road from NH-74 to Khapropalpur (MR-3054)					
Agency - Shivan Kumar					
Agreement No - 04 MB/2024-25					
Const. Cost - Rs 50,35,291/-					
Maint. Cost - Rs 7,98,245/-					
Date of work order - 15-10-2024					
Date of Completion As per 14-07-2025					
Record entry					
① Brick Masonry In C.M (1:3:10)					
Parapet					
$2 \times 6.00 \times 0.40 \times 0.60 = 2.88 \text{ M}^3$					
② Plastering with Cement Mortar (1:4)					
Side face - $4 \times 6.00 \times 0.60 = 14.40 \text{ M}^2$					
Top - $2 \times 6.00 \times 0.40 = 4.80 \text{ M}^2$					
Front - $4 \times 0.40 \times 0.60 = 0.96 \text{ M}^2$					
Total = 20.16 M ²					
③ Painting two coats including Primer					
Same as plastering = 20.16 M ²					
④ Planting of trees by Road					
Side = 35 Nos					
12/07/2025 RE.					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost.					
① Cleaning and grubbing Road land by Manual men					
Q. vide TMB Page - 12					
0.20 Hectare 76926:00/Hect: Rs					15385:00
2/6 Const. of Granular Sub base					
Graveling. II					
Q. vide TMB Page - 12					
12.96 Meters 3735.10/m ³ : Rs					48407:00
3/7 Prov. laying, spreading and Compacting WBM Gr II					
Q. vide TMB Page - 12					
28.85 Meters 5901.78/m ² : Rs					170264:00
4/8 Prov. laying, spreading and Compacting WBM Gr 3					
Q. vide TMB Page. 12					
61.08 Meters 5170.11/m ² : Rs					315790:00
5/9 Prov. laying Prime coat with emulsion (SS1)					
Q. vide TMB Page - 12					
814.40 Meters 57.12/m ² : Rs					46519:00
6/10 Prov. laying and rolling Mix Seal					
Q. vide TMB Page - 12					
814.40 Meters 264.78/m ² : Rs					215637:00
7/11 Prov. Tack coat with (RS1)					
Q. vide TMB Page - 12					
3465.27 Meters 19.61/m ² : Rs					67954:00
Continuation					
					8,79,956:00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(8/13) Prov. laying S.D.B.C. Q. vide TMB Page-13 66.25 m ² @ 15279.64/m ² = 10,12,276 = 00					
(11/14) Const. of un-reinforced PCC Pavement Q. vide TMB Page-13 184.31 m ³ @ 9264.81/m ³ = 17,07,597 = 00					
(10/16) Prov. and fixing 15M stone Q. vide TMB Page-13 02 Nos @ 3417.87/No. = 6835 = 00					
(11/17) Prov. and fixing 20M stone Q. vide TMB Page-13 04 Nos @ 897.87/No. = 3590 = 00					
(12/20) 600 mm equilateral triangle Q. vide TMB Page-13 04 Nos @ 4649.64/No. = 18599 = 00					
(13/21) 600 mm Circle Q. vide TMB Page-13 04 Nos @ 6099.26/No. = 24397 = 00					
(14/22) 600 mm x 450 mm rectangular Q. vide TMB Page-13 02 Nos @ 5109.45/No. = 10219 = 00					
(15/26) Planting of trees by Row Side Q. vide TMB Page-16 35 Nos @ 1305/10/each = 45678 = 00					
Continuation					37,09,147 = 00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(16/27) Provisioning hot applied thermoplastic Road Marking (BT Portion) Q. vide TMB Page-13					
140.00 m ² @ 886.50/m ² = B					124110.00
(17/28) Provisioning hot applied thermoplastic Road Marking (CC Portion) Q. vide TMB Page-14					
60.00 m ² @ 1005.95/m ² = B					60357.00
(18/29) Provision and fixing MMSY Informative Sign board Q. vide TMB Page-15					
03 Nos @ 17303.69/No. = B					51911.00
(19/5) Const. of subgrade and earthen shoulders Q. vide TMB Page-14					
891.00 m ² @ 256.09/m ² = B					228,176.00
(20/30) Brick Masonry work in Cement mortar (1:3) Q. vide TMB Page-16					
2.88 m ³ @ 9216.78/m ³ = B					26544.00
(21/31) Plastering with Cement mortar (1:4) Q. vide TMB Page-16					
20.16 m ² @ 248.92/m ² = B					5018.00
Continuation					42,05,263.00

B.F.B 42,05,2632.00

Sch. XLV-Form No.134

20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(22/32) Painting Two coats incl.					
Primer					
8. vide TMB Rge-16					
20.16 m ² @ 129.46/m ² = 2610.20					
Total Rs. 42,07,873.20					
Add L. cess 1% = 42079.20					
Add GST @ 18% = 7,57,417.20					
Add S. Fee = 43,675.20					
Rs 50,51,044.20					
Less 0.39% below (-) 19,699.20					
Rs 50,31,345.20					
Less Previous Payment - 45,25,000.20					
Rs. 5,06,345.20					

VERIFIED
02/07/2025
JA

12/07/2025
RE.