



Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	3/3 (Q)	Contracting for basket			58178
		with approved materials			
60M <sup>2</sup>		1000M lead. MB 2931, P-2			
		CR 175 = 11/M <sup>2</sup>		Rs	10507 =
		(6) 100 M lead.			
613.20M <sup>2</sup>		MB 2931, P-2			
		CR 138 = 27/M <sup>2</sup>		Rs	84787 =
		4/5. Contracting of GSB by graded materials			
486M <sup>2</sup>		MB 2931, P-3			
		CR 2967 = 61/M <sup>3</sup>		Rs	1442258 =
				Rs	1595730 =

Material	Quantity	Rate	Total
1. Storage aggregates	467M <sup>3</sup>	CR 404 = 62/M <sup>3</sup>	
2. Scum materials	117M <sup>3</sup>	CR 140 = 08/M <sup>3</sup>	
3. Earth	674M <sup>3</sup>	CR 23 = 71/M <sup>3</sup>	
Balanced Payment - Rs			1595730 =

S.A.O  
C.R.P  
2/1/21

29/12/20  
A.E

29/12/20  
S.B