

MMEST 31131101212 ST

Schedule XLV-Form No. 134

Cost. of Road & ID work Road Mullipara to
Ruskoala.

Agreement No - 1341SBD/19-20.

DIVISION

Agreement Value - 68,34,764=10

SUB-DIVISION

456

01/01/19

MEASUREMENT BOOK

Utkarshna Infra Pvt Ltd.

3rd on 4/c Bill

18

Sch. XLV—Form No. 134

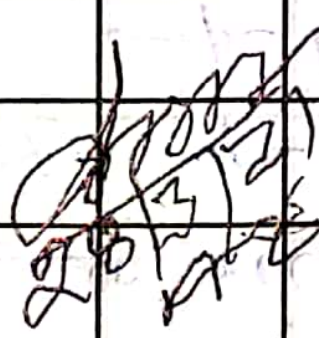
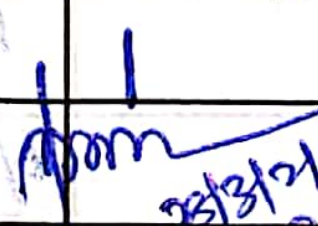
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT</u>					
① P/P/R Working bench mark pillar do—					
1 Nos. B.V.T.M.B — p 14/1					
② 4921=14/each — AS 4921=14					
② P/P/R Reference pillar do — do.					
2 Nos B.V.T.M.B — p 11/2					
③ 4521=44/each — AS 4521=44					
③ Clearing and grubbing road land do—					
0.51 Hec B.V.T.M.B — p 11/3					
④ 25575=79/42 — AS 25575=79					
④ Excavation for road in soil for box cutting do—					
21.0 m ³ B.V.T.M.B — p 12/4					
⑤ 1631=70/m ³ — AS 1631=70					
⑤ Const ^o of Embankment with material obtain from borrow pits do					
12.60 m ³ B.V.T.M.B — p 12/5					
⑥ 343=98/m ³ — AS 343=98					
⑥ Const ^o of Embankment with approved material do — do —					
524.59 m ³ B.V.T.M.B — p 12/6					
⑦ 58360=63/m ³ — AS 58360=63					

Continuation

AS- 95354=68

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦ Const. of Sub-grade and earthen shoulder — do —					
1684.026 m ³	Q.V.T.M.B			p-17/2	
55.52 m ³				p-16/2	
23.049 m ³				p-16/2	
1562.829 m ³ @	157 = 47/m ³				Rs 246098.68
⑧ Construction of G.S.B. Gravel with well graded material — do all comp.					
429.45 m ³	Q.V.T.M.B			p-17/8	
55.375 m ³				p-15/1	
484.825 m ³ @	3343 = 01/m ³				Rs 1620774.80
⑨ providing laying spreading compact. N.B.M Gravel with well graded material — do all —					
140.624 m ³	Q.V.T.M.B			p-13/9	
36.563 m ³				p-16/1	
177.187 m ³ @	4279 = 31/m ³				Rs 758238.10
⑩ P.A.P. logo of M.H.G.S. project and other Board — do —					
2 MS	Q.V.T.M.B			p-13/10	
1 m ³				p-17/3	
3 MS @	10462 = 80/each				Rs 31388.40
Continuation					
Rs — 2751854.68					

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BA —		2751854=68
			less 10% as Agreement	(18)	275185=46
				18	2476669=24
			less previous payment	(18)	1598800=00
				18	877869=24
			Net payable Amount	(18)	877869=00
					 25/3/21 50