MMGSY. ST- आजमनगर

Const. of Road & CD work. From Kandhaul Path to Paswan tola Khandhaul.

Schedule XLV-Form No.-134

Agreement no - 24/SBD/18-19 dt 4/5/18

DIVISION

Agreement value - 1,78,89,128 maint सहित

SUB-DIVISION

85

349
4/5/2018

MEASUREMENT BOOK

आजमनिया

ABSTRACT OF COST

(1)	Setting out and pillar.	
2.96	K.M @ 13916.27/KM	41192
(2)	Clearing + grubbing land.	
2.07	Hect @ 47809.31/Hect	98965
(3)	Box Cutting in Soil	
37.5	M^3 @ 73.57/M^3	2758
(4)	Const of embankment	
22.50	M^3 @ 26.24/M^3	590
(5)	Const of embankment	
4060	M^3 @ 106.44/M^3	432146
(6)	Const of embankment	
2273	M^3 @ 147.69/M^3	335699
(7)	Const of sub grade	
6705	M^3 @ 149.82/M^3	1004543
(8)	Providing G.S.B Gr-I with Mera.	
1883.55	M^3 @ 3466.33/M^3	6528987
(9)	Providing W.B.M Gr-III with Mora.	
845.97	M^3 @ 4246.69/M^3	3592572
(10)	Providing Prime Coat	

Continuation

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
	with 30%				
7672.27	M^2 @	47.13	$/M^2$		361598
(11)	Providing Tack				
	Coat with RS-1				
7672.36	M^2 @	15.82	$/M^2$		121453
(12)	Providing MSS with				
	bitumen				
7672.26	M^2 @	208.27	$/M^2$		1597922
(13)	Providing P.Q.C.				
	for M_{30} in				
877.21	M^3 @	5446.53	$/M^3$		4827221
(14)	S/F/F K.M				
	Post				
3 Nos.	@ 2583.38		/ each		7750
(15)	S/F/F 200 mm				
	stone board				
12 Nos	@ 675.26		/ each		8103
(16)	S/F/F Project				
	logo board				
2 Nos.	@ 9723.29		/ each		19446
(17)	S/F/F 600 mm				
	triangle board				
2 Nos.	@ 1791.88		/ each		3583
(18)	S/F/F 800x600				
	board				
2 Nos.	@ 1967.21		/ each		3934
(19)	S/F/F 600x450				
2 Nos.	@ 1853.37		/ each		3707

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
20	Providing painting				
	One coat				
400 M²	@ 119.94/M²				47976
21	Earthwork excavation				
	1st Lead				
59.40	M³ @ 274.55/M³				16310
22	Providing P.C.C				
	M15-1st floor				
9.17	M³ @ 6646.38/M³				60946
23	Providing R.C.C				
	Gr-M20 in sole				
67.49	M³ @ 7609.99/M³				513598
24	3 f A/f MP, H.P				
15M	@ 4379.97/M				65699
		Total			1949698
Less 10%	abs Agency (-)				194970
		Total			1754728
Less Previous payment				(-)	1710274
Payable Amount Total					44054
	8/12/24				20/11/24 JE