

ମୁଖ୍ୟ ଶିକ୍ଷକଙ୍କ ଓ ପତ୍ନୀ (MMGSY) (୫୧)

Schedule XLV-Form No. 134

ସିଦ୍ଧାନ୍ତ - ଶୁଦ୍ଧ ଗ୍ରହଣ

ଆଶିଷ ଓ ମିତ୍ରାଣୀ, ୨୭୨୨ମ ଡIVISION

ଶ୍ରୀମତୀ ୩୧୨୨ମ SUB-DIVISION

Measurement Book

580

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Kurtha Dhamra to Panti					
Agency :- Sri Kundan Kumar					
At:- Telanabad					
Agreement - 39/SBD/MMGSY/2019-2020					
Date of Commencement -					
Date of Completion -					
ABSTRACT OF COST					
1) P/E of bench mark pillars - do -					
Qty vide TMB, P= 21					
1.00 Nos @ Rs= 3760.19/each - Rs= 3760.00					
2) P/E of reference mark pillars - do -					
Qty vide TMB, P= 21					
85.00 Nos @ Rs= 1713.45/each - Rs= 8563.00					
3) clearing & grubbing road land - do -					
Qty vide TMB, P= 21					
0.394 Hec @ Rs= 49731.47/H - Rs= 19597.00					
4) Excavation of in soil using Hydraulic excavator & rippers with disposal up to 1000 m - do -					
Qty vide TMB, P= 21					
112.80 m ² @ Rs= 82.013/m - Rs= 9259.00					
5) Cost of Embankment with a lift upto 1.5 m, lead up to 1000 m - do -					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
30) P/A road marking with HATO with glass beads — do (BT Road)					
Qty vide TMB 662, P=4					
96.00 m ² @ Rs 2850.93/m ² — Rs					81689.00
31) P/A road marking with HATO with glass beads — do — (PCC Road)					
Qty vide MB 662, P=5					
115.00 m ² @ Rs 2951.92/m ² — Rs					109470.00
32) painting on new surface of structure — do —					
Qty vide MB 662, P=5					
40.08 m ² @ Rs 133.70/m ² — Rs					53
Total Rs 2 5480469.00					
Less - 10% as per agreement (-) Rs					548047.00
Rs 2 4932422.00					
Less previous amount (-) Rs					4045568.00
Net payable Amount — Rs					886854.00
Arinash					
3/3/22					
J.E.					

Continuation