

Schedule XLV-Form No. 134

MMISY - 88

MMISY: - Const of Road from Khata
Nagar path to Damiya Bharat talga.
Mandar talga.

DIVISION
Agreement no - 67/580/20-21.
Agreement Voue - 55,21,951=00

SUB-DIVISION

MEASUREMENT BOOK

पट्टा नं ६७

572
22/01/21

ABSTRACT OF COSTS

① Scuttling out
and pinner 9/1

1 No e 4289.29 / per 4289

② Scuttling out
and pinner 9/2

2 No's e 1975.20 / per 3950

③ Clearing and
grading road
land 9/3

0.394 ac e 52970.33 / per 20658

④ Box cutting

in soil 9/4

20.63 M³ e 75.57 / M³ 1559

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑤ Const of embankment				9/5	
12.38 m ² = 26.54 / m ²					322
⑥ Const of embankment				9/6	
728.76 m ³ = 190.07 / m ³					178529
⑦ Const of Sub-grade				9/7	
138.19 m ³ = 191.76 / m ³					26499
⑧ Area C.S.B. gully				10/8	
152.85 m ³ = 3391.55 / m ³					518398
⑨ Area m.D.M.					
				10/9	
113.60 m ³ = 4316.47 / m ³					490350
⑩ Area un-drain for cement				10/10	
376.60 m ³ = 7355.11 / m ³					2475730
⑪ Area hand Soldering				10/11	
550 m ² = 507.59 / m					279174
⑫ SIF 1R V.M. post				10/12	
2 No's = 2376.39 / cu.					4712
⑬ SIF 1R 200m Stone post				10/13	
2 No's = 630.15 / cu.					1260

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14) SIFIR project infrastructure 10/14					
4 No's e 9825.18/m ²					39300
(15) SIFIR bunding piling 11/15					
8 No's e 518.70/m ²					4149
(16) SIFIR 600mm fridge 12/16					
2 No's e 3728.08/m ²					7556
(17) SIFIR 900 x 600 mm based 11/17					
2 No's e 6902.90/m ²					13805
(18) SIFIR 600 x 450 mm based 11/18					
2 No's e 4872.55/m ²					9755
(19) SIFIR 900mm based 11/19					
2 No's e 8754.65/m ²					17509
(20) puz road marking 11/20					
110 m ² e 810.84/m ²					89192
(21) E/W in excav in field 11/21					
30.25 m ³ e 274.09/m ³					8442
(22) Ann p.c.c for mps in 12/22					
4.9 m ³ e 5919.95/m ³					29154

Continuation

	Added S.F 10% (+)	61,661
	trans Amos Payment 10% (-)	51,27,692
	less 0.03% as per Hg (-)	1538
	Total 2	51,26,154
	less Amos Payment (-)	4995500
	payable Amt 2	1,30,654/-

14/2/22
JH