

MM454 3/20/21 05/21/21 21/2/21 21/2/21
Schedule XLV-Form No. 134
5/20/21 05/21/21 21/2/21 21/2/21

DIVISION

4/25/21 05/21/21 21/2/21 21/2/21

Agreement NO-238/SBD/MS4-21-22

Const Cost
Maint Cost

SUB-DIVISION

Total: 2365260 = 0

MB NO-2886

MEASUREMENT BOOK

Date of Commencement: 3/2/22

Date of Completion: 2/8/22

Int on A/C B.M

1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Conte of are
	No.	L.	B.	D.	
N/W:- Const of road from					
Korat check to west Katya Tda					
Muski on Sikti Block.					
Agency:- Sushila Devi					
Ag. No:- 238/SBD/HMG/21-22					
D.O.C:- 02/02/2022					
Int. Drg. Comp:- 02/08/22					
Measurements:-					
Date of measurement:- 03/11/23					

(1) setting out pillars---					
0.250 km.					
(2) clearing & grubbing---					
1x10x25.00x3.50= 875.00 m ²					
90.09 Ha.					
(3) Const of embankment					
---do-do--- all complete job					
SL. Ch.	Dist.	Full	Full	Mean	Qty.
Nb. (M)	(m)	Area(m ²)	Area(m ²)	Area(m ²)	(m ³)
1. 0.0	0.0	3.728	0.00	0.00	
2. 50.00	50.0	3.23	3.479		173.950
3. 100.0	50.0	3.235	3.233		161.625
4. 150.0	50.0	2.291	2.763		138.150
5. 200.0	50.0	2.672	2.482		124.075
6. 250.0	50.0	3.48	3.076		153.800

Continuation

Total embankment Qty. = 751.600 m³

03/11/23
J.R.

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
1) Setting out pillars --- do --- do ---					
P① 0.25km @ 38229.02 =					9,557.00
2) Clearing & grubbing --- do --- do ---					
P① 0.09 Hect @ 52970.33 =					4,661.00
3) Cont ^r of embankment --- do --- do ---					
P① 751.600m ³ @ 149.08 =					1,12,049.00
4) Cont ^r of subgraded shoulders					
--- do --- do --- all 1/2 b					
P② 587.56 m ³ @ 192.25 =					1,12,958.00
5) Plv Gr-S 13 grading-I --- do --- do ---					
P② 204.58 m ³ @ 8723.33 =					7,61,533.00
6) Plv L.P.M - III --- do --- do ---					
P② 71.02 m ³ @ 4936.49 =					50590.00
7) Plv Logo of project --- do --- do ---					
P② 2 Nos. @ 9916.62 =					19833.00
					1574181.00
Add 12% G.S.T. =					164,542.00
Add 1% L.Cess =					19712.00
Add S.Pee =					20942.00
					1579877.00
Less 0.04% as per agreement =					628.00
					Total = ₹ 15,69,749.00
<u>28/12/22</u> J.B.					

Continuation