

MMGSY 21MAR 214421Z-LS 2821015 13 495-1344-1

Agreement No. 06/522/1323-24
Schedule XLV-Form No. 134

Name of Agency - Adhunik Infrastructure
DIVISION

SUB-DIVISION

MA No. 2860

MEASUREMENT BOOK

Date of Commencement. 14-4-23

Date of Completion. 13-4-24

Est on A/c Bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/Work:- Constn of Road from					
Dipnagar to Dipnagar Dhumola.					
N/Agency:- Ardhunik Infraassociative					
Prvt. Ltd.					
Agreement No.:- 06/SBD/MNGSN/2023-24.					
Date of Commence:- 14/04/2023					
Time of Completion:- 13/04/2024.					
Date of measurement:- 16/11/2023					
Measurements:-					

① Setting out pillars---					
(i) -- do -- do -- all jobs					
Benchmarks					
pillars:- 1.40 km.					
(ii) Reference pillars:- 1.40 km					
② Clearing and grubbing					
road land -- do -- do -- all jobs					
$2 \times 30 \times 30.00 \times 2.00 = 3600 m^2$					
$2 \times 10 \times 30.00 \times 2.00 = 1200.00 m^2$					
$2 \times 6 \times 30.00 \times 2.00 = 720.00 m^2$					
$2 \times 20.00 \times 2.00 = 80.00 m^2$					
					5600.00 m ²
					20.56 Ha.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
④ Const ⁿ of Subgrade for earthen Shoulders -- do do -- all job					
P③ 263.9.00 m ³					
P③ 666.00 m ³					
328 5.00 m ³ @ 192.25 =					63,236
⑤ Const ⁿ of granular Subbase -- do do -- all job					
P④ 981.72 m ³ @ 4.20799 =					41,328.96
⑥ Paving of project -- do do -- all job					
P④ 2000.00 @ 11.19834 =					22,396.00
⑦ Paving excavation -- do do -- all job					
P④ 71.44 m ³ @ 549.09 =					39,876.00
⑧ P/V P.C. 145 in open for -- do do -- all job					
P⑤ 10.56 m ³ @ 6102.45 =					64,442.00
					49,12,525.00
Add 10% G.S.T. =					5,17,503.00
Add 1% L.Cess =					43,125.00
Add S. Fee =					70,050.00
					49,43,203.00
Less 16.35% as per agreement =					8,87,873.00
					Total = ₹ 41,05,330.00
done 28/12/2022 J.B.					