

Schedule XLV-Form No. 134

Barabar Road to Ibrahimpur

M. G. Construction & Co

Executive Engineer R.W.D.

DIVISION -

Tenagahood

A.E. R.W.D. work

SUB-DIVISION -

Hulas Gang

MEASUREMENT BOOK

No-2901

2nd of A/c Bill

8

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Const of Road from					
M.M.G.S.Y (NDB) BRRP-399 Jehanabad					
(Barabar Road to Ibrahimpur)					
Name of Agency M/S M. G. Construction					
Cantt Area, Jehanabad					
Agreement No:- 06/SBD/2023-24					
Date of Start:- 21-8-2023					
Date of Completion:-					
Date of measurement:- NIL					
<u>Abstract of Cost</u>					
① Clearing and grubbing Road					
land by manual means					
vide Page no - 41					
0.5355 H.A @ 72697.86 = 38929.30					
② Setting out Pillars					
(i) Bench mark Pillars					
vide Page no 01					
01 Nos @ 4283.68 = 4283.68					
(ii) Reference Pillars					
vide Page 01					
03 Nos @ 1975.95 = 5927.85					
③ Excavation for Roadway in					
Soil Box Cutting Page 01.					
25.00 m ³ @ 103.85 = 2596.25					
④ Construction of Embankment					
with approved material obtained					
from Roadway Cutting 60%.					
Quantity of Item 3 vide Page 1.					
15.00 m ³ @ 57.29 = 859.35					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑤ Construction of Subgrade					
2 Earthwork shoulders Page-2					
Subgrade - 1233.28 m ³ @ 262.42					323169 =
⑥ Construction of Granular					
Sub base material vide P-2					
479.68 @ 1227.95 m ³					923536 =
⑦ Construction of Embankment					
with approved material vide					
Page-3, 1311.325 m ³ @ 235.85					309276 =
⑧ Providing & laying boulder					
armor for bed protection vide					
Page-3, 210.00 m ³ @ 240.32					1076181 =
⑨ Providing & laying Boulders					
Pitching vide Page-3					
441.00 m ³ @ 240.32					1076181 =
⑩ Providing & laying filter					
material under weath					
Pitching Page-4					
78.75 m ³ @ 2597.25					204533 =
Total :					3401759 =
Add 18% GST — Rs -					612316 =
Add 1% L.Cess — Rs -					34017 =
Total -					4048092 =
Less 10% As per Agreement — Rs -					404809 =
					3643283 =
Less Provisional Payment (-)					3061570 =
Net Payable					581713 =

AP
10/12/2024
DEAP
10/12/2024
AS

Continuation