

Schedule XLV-Form No. 134

Name of WOSK-L021 (BORDER ROAD) TO 165098
AMP 16510 TO DERMARI (TENDER ID - 99904)

RWD (WD) KESHANMANJ - 2 **DIVISION**

DTUHALBANK **SUB-DIVISION**

M. B. No. - 1599

MEASUREMENT BOOK

Name of Agency - DTUITION

4th & final Bill

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work—contn. of Rd. 1021 (Boud. Rd.) do to 165078 AMP 16510 to Deramari					
Name of Agency—Digiton					
Estt No.—67/SBD/2020-21 (MMGSY-3C)					
D.O.W/0002—05.02.2021.					
D.O.W/comp—04.02.2022.					
Actual date of comp—					
Abstract of cost					

① contn. of B.M. 2 red pillars @ 11					
Qty. indep—23017.MB=1.80km.					
@ 3501-26/-=6302=					
② contn. of red. pillars—					
Qty. indep—23017.MB=1.80km.					
@ 1629-19/-=2933=					
③ clearing & grubbing of Rd. law					
Qty. indep—23017.MB=0.33Hd.					
@ 52962-05/-=17477=					
④ Discontinuing of str.—					
Qty. indep—23017.MB=88.13m ³					
@ 345-82/-=30477=					
Continuation					
⇒ 57189-00					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. $\Rightarrow$ 10156955=
Add Lab. cost @ 1%					+ 101570=
Add GST @ 12%					+ 1218835=
Add S. Fee					+ 205211=
					Gst Total $\Rightarrow$ 11682571
Less 0.03% below					(-) 3505=
					Total value of work done $\Rightarrow$ 11679066
Less Previous payment (Gordon A/C)					(-) 11490607
					Net $\Rightarrow$ 188459=

Mune'
10.3.2024
PB