

Schedule XLV-FORM No. 134

Particulars	Details of actual measurement				Contd of ar
	No.	"L"	B.	D.	
<u>work</u>					
Name of contractor ^{work} :	Constructi				
of road from LO26 Barahi					
to UP-Swasthya Kendra Bar					
ward No-14					
Agency - M/S B.P. Engicom(P)					
Agg No - 03/SBD/2022-23					
Agreement rate - 5.61%					
Date of commencement - 25/07/22					
Date of completion -					
	<u>work done</u>				
(1) Preparatory work and site clearance					
(2) Const of reference pillars & BM					
	= 0.0107km				
(11) Const of reference pillar: 0.017k					

<u>Work done</u>			
①	Preparatory work and site clearance etc.		
②	clearing and grubbing etc.		
	$01 \times 17.00 \times 5.00 = 85m^2 = 0.00085H$		
③	Box cutting for pavement etc		
	$= 01 \times 17.00 \times 0.26 \times 0.10 = 0.44m^3$		
④	Granular sub. base course etc		
	$02 \times 17.00 \times 0.26 \times 0.10 = 0.44m^3$		
	$01 \times 17.00 \times \frac{1}{2} (3.75 + 3.30) \times 0.10 = 5.99m^3$		
	6.43m ³		
⑤	WBM Gr-II — Providing laying		
	spreaders etc		
	$1 \times 17 \times \frac{1}{2} (3.75 + 3.30) \times 0.075 = 4.49m^3$		
⑥	Construction of embankment —		
	from Box cutting		
	6% of 0.44m ³ = 0.264m ³		
Continuation			

B/F → Rs 4078848/-

29 5623059/-

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	No.	L.	B.	D.	
(39) Providing laying 1st marked cement concrete pipe etc					
Ref ST, VTM B, P, No. - (20)					
= 4.5000 @ Rs 1815.3 / Km					
					= Rs 985.00
(40) Laying first class bedding etc					
Ref ST, VTM B, P, No. - (20)					
= 2.09 MB @ Rs 449.07 / m ³					
					= Rs 939.00
(41) Filling in Foundation trench etc					
Ref ST, VTM B, P, No. - (20)					
= 3.48 m ³ @ Rs 449.07 / m ³					
					= Rs 1563.00
(42) Printing new letters and figures etc					

Ref ST, VTM B, P, No. - (20)

= 176 @ Rs 0.50 / cm / m = Rs 88.00

Total Rs 5635514.00

Add GST + 4% less (1) Rs 732617.00

Total Rs 6368131/-

less as per agreement (-) 357252/-

@ 6.61%

Total work done Amt

= Rs 6010879/-

less amount as paid earlier (-) Rs 5010507/-

Net Balance Amount ⇒ Rs 1000372/-

C & P
20/7/23
A.F.

20/7/23

JE / Bitham