

गणेशाय नमः

Schedule XLV-Form No. 134

MMGSY(SC)

Agreement - 06 SBD - 2021-22.

गणेश

DIVISION

अलग

SUB-DIVISION

MEASUREMENT BOOK

1595

गणेशाय नमः

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of water from Kachha - Dhanosi to Chacharia					
Agency - Sri Ratan Kumar Ojha					
Agreement No. 06880 of 2021-22					
Date of commencement - 22-4-2021					
Date of work comp - 21-4-2022					
Date of entry - 15-11-2021					
Horizontal pipe of 300mm					
① Bore encasement for foundation trenches $8 \times 7.50m \times 0.45 \times 0.75 = 20.25m^3$					
② Sand filling in foundation trenches after drawing. $8 \times 7.50m \times 0.45 \times 0.75 = 4.05m^3$					
③ providing and laying R.C.C. pipe of dia 300mm $8 \times 3 \times 2.50m = 60.00m$					

Abstract of cost

24

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① providing and fixing Bench mark.					
Qty VMS per hole					
= 11 nos.					
@ Rs. 2075/- each					Rs. 22825/-
② clearing and grubbing of area land.					
Qty VMS per hole					
= 1.781 Hect.					
@ Rs. 5288/- per Hect.					Rs. 94138/-
③ construction of					
embankment of area with approved materials.					
Qty VMS per hole					
④ Initial Load = 1000m					
Qty = 2244.45 m ³					
@ Rs. 219/- m ³					Rs. 491871/-
⑤ Initial Load = 1000m					
Qty = 566.180 m ³					
@ Rs. 208/- m ³					Rs. 117924/-
⑥ construction of subgrade and earth shoulder					
Qty VMS per 11+18					
= 4680 m ³ + 2142.975 m ³					= 6822.975
Unit = 6799.31 m ³					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(27) providing and laying reinforcement cement concrete in superstructure (Deck slab) as per drawing:-					
Qty. using per 17					
= 7.828 m ³					
@ Rs. 7478 = 26/100					Rs. 58615 ⁰⁰
SP ✓					Rs. 184198662 ⁰⁰
Less 26.20% below					200416 ⁰⁰
					Rs. 48260052 ⁰⁰
					Rs. 13573861 ⁰⁰
Area 1% balance					Rs. 1357392 ⁰⁰
Area 12% below					Rs. 1631563 ⁰⁰
SP 26.20% below					5512121 ⁰⁰
					200416 ⁰⁰
					Rs. 153610632 ⁰⁰
Less previous					Rs. 9378215 ⁰⁰
payment					Rs. 5982848 ⁰⁰
					6149983 ⁰⁰
					2142022
					101222
					Limit -
					33,50395 ⁰⁰