

PUSA ENTERPRISES

(13)

PARA TO SIKKAT.

Shedule XLV Form No. 134.

MMGSY-SC

R.W.D. KATHAK DIVISION

BARAR1 — SUB-DIVISION

(No - 2063)

Measurement Book

Re - Cost

ABSTRACT of Cost

14

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/A - Constn of Road from para to sikat					
N/A - pura Enterprises					
Aggr. No - 28/3B/2020-21					
Date of Comm - 21/01/2021					
Date of Comp - 6/01/2022					
Items of work					
① Plt & fixing work benchmark					
Qty side 700B pwr 9					
R. 1.17 km @ 32285.4 / km = 37774.00					
② C & L of Road Land					
Qty side 700B pwr 9					
R. 1.17 km @ 32285.4 / km = 37774.00					
③ Plt & fixing Logo Band					
Qty side 700B pwr 9					
R. 1.17 km @ 9441.77 / km = 9442.00					
④ Plt & fixing citizen Band					
Qty side 700B pwr 9					
R. 1.17 km @ 9441.77 / km = 9442.00					
⑤ E & W excavation in 7.75 m width					
Qty side 700B pwr 9					
R. 45 m @ 126.33 / m = 5684.00					
⑥ Constn emb. obtainment					
Qty side 700B pwr 10					
R. 27 m @ 2952 / m = 298.00					
⑦ Constn of emb. lead 100 m					
Qty side 700B pwr 10					
R. 1154.49 m @ 135.2 / m = 155994.00					

Continuation

= 234792.00

P.T.O

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Constn of emb. lead 1000 m					
Qty side 70003 PM-10					
$Q = 200 m^2 @ 175.22/m^2 = 35044.00$					
⑨ plr during n.s. & n.s. m					
Qty side 70003 PM-10					
$Q = 400.88 m^2 @ 2684.51/m^2 = 1068095.00$					
⑩ plr during n.s. & n.s. m					
Qty side 70003 PM-10					
$Q = 286.27 m^2 @ 3542.66/m^2 = 1014157.00$					
⑪ plr in excavation in both					
Qty side 70003 PM-10					
$Q = 22.29 m^2 @ 294.93/m^2 = 8196.00$					
⑫ for pcc m/s in leveling					
Qty side 70003 PM-11					
$Q = 4.55 m^2 @ 5323.74/m^2 = 24223.00$					
⑬ plr during pcc m/s					
in sub-str					
Qty side 70003 PM-11					
$Q = 33.26 m^2 @ 6311.43/m^2 = 213073.00$					
⑭ plr during pcc pcc m/s					
1000 m.m					
Qty side 70003 PM-11					
$Q = 2.5 m @ 3388.992/m^2 = 25414.00$					
work m/s					
total = 2622994.00					
Add 12% V.B.T = 314759.00					
1% L.C.A = 262301.00					
total = 2963983.00					
less 0.01% bill					
as per bill (-) 296.00					
= 2963687.00					
less continuation bill (-) 1185475.00					
net Amt = 1778212.00					
15/4/23					
16/4/23					
15/4/2023					

15/4/23
16/4/23
15/4/2023