

L034 to Saker - 1.252 Km

Schedule XLV-Form No. 134

Ag. No 03 S.B.D / 2021-22

Shergati

DIVISION

Mohanpur

SUB-DIVISION

M/S KVR INFRA TECH

Measurement Book

1368

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1)	Abstract of C&D (Ord & Final Bill) (All City Volumes) Construction of bench mark & reference pillars Pg No (14) 0.60 km @ Rs 5041.71/km Rs 3025 =				
(2/2)	Construction of reference pillars / Buryees Pg No (14) 0.60 km @ Rs 3473.25/km Rs 2084 =				
(3/3)	Cleaning & grubbing of Road grad - - - Pg No (14) 0.42 Hec @ Rs 51165.25/Hec Rs 21489 =				
(4/3)	Bar & wire reinforcement for foundation for structure. Pg No (14) 77.41 m ³ @ Rs 294.73/m ³ Rs 22815 =				

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/37) Providing concrete for plain/reinforced concrete in open foundation					
PCC M15					
Page No. (15)					
7.67 m ³					
@ Rs 4526.81/m ³					Rs 45708=
(5/38) Providing concrete for plain/reinforced concrete					
PCC M20					
48.58 m ³					
@ Rs 4969.01/m ³					Rs 241394=
(7/41) plain/reinforced cement concrete in substructure					
PCC M20					
34.12 m ³					
@ Rs 5397.71/m ³					Rs 184170=
(8/42) plain/reinforced cement concrete in substructure					
RCC M20					
Page No. (15)					
4.46 m ³					
@ Rs 5660.93/m ³					Rs 25248=

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(31/7) Construction of embankment with approved material obtained from borrow pits - - - - -					
(1000m lead)					
Qty of H.P. 14 - (22)					
258. 627 m ³					
Rs 130.22/m ³					Rs 49077 =
(31/8) Construction of embankment with approved material obtained from borrow pits - - - - -					
(1000m lead)					
Qty of H.P. 14 - (30)					
Item - (25)					
602. 006 m ³					
Rs 154.30/m ³					Rs 92944 =
					Rs 3585172 =
Add 12% GST =					Rs 430221 =
Add 1% Labour cost =					Rs 35852 =
Add Supervision fee =					Rs 52159 =
					Rs 4103407 =
Less 10.25%					= Rs 10259 =
					Rs 4093145 =
Less previous payment =					Rs 3516672 =
					Rs 576473 =

Remar
26/12/23
JE

Continuation