

PMGSY Sohli to Ranitikkar Palat Tola
under M454 (~~ten~~)
(ST)

Schedule XLV Form N.134.

P.W.D. : M.B.No-2071

-----DIVISION

Rajoun.

-----SUB DIVISION

ASHOK PRASAD YADAV Murkiya (Deeghan)

MEASUREMENT BOOK

PT 278003

M.B-2071

(2nd & Final)

ABSTRACT OF COST

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
1. $\frac{1}{1}$ PV and fixing Bench Mark					
Pillar do - do.					
TM/BP - $\frac{33}{1}$ qty - 4 No.					
@ Rs. 1771.13 / No					Rs. 7116.00
2. $\frac{2}{2}$ clearing and grubbing Road					
land do - do - do.					
TM/BP - $\frac{33}{2}$ qty - 0.51 Hec.					
@ Rs. 52970.63 / Hec.					Rs. 27015.00
3. $\frac{3}{3}$ Dismantling existing structure					
TM/BP - $\frac{33}{3}$ qty - 17.23 m ³					
@ Rs. 236.28 / m ³					Rs. 4091.00
4. $\frac{4}{4}$ Dismantling cement concrete					
TM/BP - $\frac{33}{4}$ qty - 247.06 m ³					
@ Rs. 415.46 / m ³					Rs. 250.00
5. $\frac{5}{5(a)}$ Removing up to 600 mm H.P.					
TM/BP - $\frac{33}{5}$ qty - 5.00 m.					
@ Rs. 181.12 / m					Rs. 905.00
6. $\frac{6}{6}$ const. of Embankment					
lead up to 100 m do - do					
TM/BP - $\frac{33}{6}$ qty - 1719.05 m ³					
@ Rs. 146.26 / m ³					Rs. 256241.00
					Rs. 255816.00

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>29</u> 29 P/V PCC M-15 Leveling Course.					
TMBP-38	Qty	18.38	M ³		
@ Rs. 4700.14/M ³					= Rs. 86388.00
<u>30</u> 30 P/V PCC/RCC M-15 in Sub-structure					
TMBP-38	Qty	134.97	M ³		
@ Rs. 4891.57/M ³					= Rs. 660215.00
<u>31</u> 31 P/V & Laying RCC Pipe NP-3					
1000MM dia do-do					
TMBP-38	Qty	30 M			
@ Rs. 3993.90/M					= Rs. 119817.00
<u>32</u> 32 Painting on parapet wall					
TMBP-41	Qty	82.56	M ²		
@ Rs. 101.40/M ²					= Rs. 8371.00
Rs. 5255.17.00					
Total Rs					5258994.00
Add GST 12%					631079.00
Add L. cess 1%					52590.00
Add Surcharges 32.41.00					52977.00
Total Rs					5986384.00
Less 10% Below 50 Lakhs					598638.40
Less 10% Above 50 Lakhs					598638.40
Total Rs					5387746.00
Less previous payment					3317003.00
Payable Amount					Rs 2070743.00
T= 2704168.00					
17.03.22					C & P
17.04.22					17.04.22
					EE

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