

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		FLH 01	ELL		
Name of the work:					
Mathia Path to Mathiya Hanigan					
To do:					
Agency: Pawan Kumar Verma					
Agreement No. 45830/2019-20					
Date of work order: 11-09-2019					
Actual date of completion: 07-01-2022					

MEASUREMENT

NIL

ABSTRACT OF COST

Item No-1/1

Construction of Reference and
working bench mark — P/S
From T.A.B. page no - 21

Qty = 0.74 Km

① Rf. 11 864.09

= Rf. 8631.00

Continuation

Sch. XLV Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	I	B	
Item No. 2/2				
Construction of reference pillar				
From T.O. B. page no. - 21				
			Qty = 0.746	
			@ Rs. 11436.69/m	
			= Rs. 84635	
Item No. 3/3				
Clearing and grubbing road land				
From T.O. B. page no. - 22				
			Qty = 0.224	
			@ Rs. 49809.13/m	
			= Rs. 10958.00	
Item No. 4/4				
Construction of embankment				
From T.O. B. page no. -				
			Qty = 180.12 m ³	
			@ Rs. 187.92/m ³	
			= Rs. 33848.00	
Item No. 5/5				
Construction of subgrade and earthen shoulder				
From T.O. B. page no. -				
			Qty = 1158.47 m ³	
			@ Rs. 189.80/m ³	
			= Rs. 220257.00	

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No - 6/6					
Construction of embankment					
From T.O. B. page no -					
					Qty = 420.28 m^3
					@ Rs. $142.08/\text{m}^3$
					= Rs. 160134.00
Item No - 7/7					
Box cutting excavation for					
roadway — T/S					
From T.O. B. page no -					
					Qty = 38.81 m^3
					@ Rs. $82.01/\text{m}^3$
					= Rs. 3183.00
Item No - 8/8					
Laying of brick saling — T/S					
From T.O. B. page no -					
					Qty = 337.50 m^2
					@ Rs. $499.47/\text{m}^2$
					= Rs. 168571.00
Item No - 9/9					
Construction of G.S.B. — T/S					
From T.O. B. page no -					
					Qty = 275.88 m^3
					@ Rs. $3048.47/\text{m}^3$
					= Rs. 21097.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No- 10/10					
Providing, laying, spreading and compacting stone aggregate					f/c
From TMB PNO-					
					Qty = 189.18 m^3
					@ Rs. 3798.98/m ³
					= Rs. 718691.00
Item No- 11/11					
Providing and applying Prime Coat					Rs
From TMB PNO -					
					Qty = 1098.38 m^2
					@ Rs. 52.53/m ²
					= Rs. 57698.00
Item No- 12/12					
Providing and applying tack Coat					f/c
From TMB PNO -					
					Qty = 1098.38 m^2
					@ Rs. 19.01/m ²
					= Rs. 20880.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No - 28/31					
Sand filling in foundation					
From TMB PNO -					
					Qty = 2.44 m ³
					@ Rs. 455.62/m ³
					= Rs. 1112.00
Item No - 29/33					
Providing RCC M-15					
From TMB PNO					
					Qty = 3.78 m ³
					@ Rs. 6796.71/m ³
					= Rs. 25692.00
Item No - 30/38					
Providing RCC M-25					
From TMB PNO -					
					Qty = 22.71 m ³
					@ Rs. 8714.23/m ³
					= Rs. 197900.00
Item No - 31/39					
Back filling					
From TMB PNO -					
					Qty = 14.40 m ³
					@ Rs. 3178.13/m ³
					= Rs. 45765.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Item No - 32/40					
Providing weep holes					
From TMBPND					
				Qty 20 NOS	
				@ RS. 103.40/NO	
				= RS. 2068.00	
Item No - 33/41					
Providing and laying					
boulder apron					TIS
TMBPND				Qty = 18.90 m ³	
				@ RS. 3698.42/m ³	
				= RS. 6990.00	
Item No - 34/42					
Supplying, fitting & placing					
HYSD Bar					TIS
From TMBPND					
				Qty = 1.61 MT	
				@ RS. 77109.75/MT	
				= RS. 124147.00	
				5293689.00	
Less for below @ 10% (C) =				529368.00	
Total				= 4764320.00	
Less for previous pay @				3635187.00	
				1129133.00	

14-02-2022
J.E.

Continuation

15/2/22
RE

CP
28/02/22
EL