

3rd year maint.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N - Rounia Rampatti					
to Kaili pokhar					
A - chandan singh.					
Agg. No - 44/SBP/20-21					
Actual up dt - 4/05/2021					
Restoration or Reinforce					
$2 \times 6 \times 30.0 \times 0.30 \times 0.30 = 32.4 \text{ m}^2$					
$4 \times 30 \times 0.610 \times 0.30 = 21.96 \text{ m}^2$					
$3 \times 10.4 \times 0.250 \times 0.30 = 2.34 \text{ m}^2$					
<u>$Q = 56.7 \text{ m}^2$</u>					
(2) muleguz or Berni sub					
8 from					

2x6	x30.0	x0.30	=	108.0m ²
4x	30	x0.610	=	73.20m ²
3x	10.4	x0.250	=	7.8m ²
6x	20.75	x0.650	=	80.925m ²
				<u>Q = 269.925</u>
				<u>m²</u>

(3/9) maintenance or Road sign					
					Q = 0.121km ²

(4/10) maintenance or road brush					
					Q = 0.141km ²

(5/11) (i) cutting of branches of tree					
					Q = 2 Nos
(ii) cutting of shrubs from					
					Q = 8 Nos
(iii) Thinning or growth of					
					Q = 4.5m ²
weeds					

(6/11) Road imp or repair					
	2x	800	x0.100	=	160 m ²

Continuation

6/05/21
JE

3rd year - maint.
Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Restoration of Rain cuts.					
Qty vide MRS PN-38					
$Q = 56.7 m^3 @ 386.28/m^3$					21902.00
(2) maintenance of berm/shultr.					
Qty vide MRS PN-38					15539.00
$Q = 269.925 m^2 @ 257.57/m^2$					22880.00
(3) maint. of Road side					
Qty vide MRS PN-38					
$Q = 0.12 km @ 1078.34/km$					129.00
(4) maint. of 200 m flum stones.					
Qty vide MRS PN-38					
$Q = 0.14 km @ 628.44/km$					88.00
(5) (i) cutting of branches					
Qty vide MRS PN-38					
$Q = 2 nos @ 109.81/no$					220.00
(ii) cutting of shrubs from Road					
Qty vide MRS PN-38					
$Q = 8 nos @ 6.74/no$					54.00
(iii) Trimming of grass & weeds.					
Qty vide MRS PN-38					
$Q = 4.5 m^2 @ 2.25/m^2$					10.00
(6) (i) Road marking on ceap					
Qty vide MRS PN-38					
$Q = 160 m^2 @ 835.35/m^2$					133656.00
					total = 228939.00
					171598.00
Add 12% W.T.					20592.00
1% L.C.E.S.					1716.00
					total = 193906.00
					19.00
					Net Amt = 193887.00

Continuation

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6/5/24

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6/5/24
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