

Abstract of cost up to 4th on A/c Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Head - mmsy					
N/work - 702 TO pmasy Road					
N/Agency - Saroj Kumar Sign					
Agreement No - 26SRD/2020-21 Dtd - 29.07.2020					
Date of start - 11.06.2020					
Date of Comp. - 10.06.2021					
Date of Entry - 02/12/2021					
① P/V & fixing logo board of project & utility & maintenance board fix - - as					
Qty = 2 nos, wide item ① P.V - 22					
Qty = 1 nos, item ① P.V - 24					
total Qty = 3 nos @ Rs 9235/8 each - Rs 27700 = 00					
② P/V & fixing of working bench mark pillar - - as					
Qty = 2 nos, VTMBPN - 22					
@ Rs 3886.43/each - Rs 7773 = 00					
③ P/V & fixing reference pillar - - as					
Qty = 4 nos, VTMBPN - 23					
@ Rs 1761.00/each - Rs 7044 = 00					
④ clearing & grubbing road land - as - -					
Qty = 0.81 Hec. VTMBPN - 23					
@ Rs 51133.76/Hec. - Rs 41418 = 00					
⑤ E/W in excavation for str. - - as					
Qty = 15.662 m ³ , VTMBPN - 23					
@ Rs 26932/m ³ - Rs 4218 = 00					
Continuation					C-0.15 88153 = 00

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑤ P/V P.C.C M-5 in levelling course - - - cu					
Qty = 2.850 m ³ , VTM BPN - 23					
@ Rs 4737.73/m ³ — Rs					13503.00
⑦ P/V P.C.C M-20 in sub-structure complete - - - cu					
Qty = 6.804 m ³ , VTM BPN - 23					
Qty = 8.364 m ³ , VTM BPN - 33					
total Qty = 15.168 m ³ @ Rs 5515.72/m ³ — Rs					83662.00
⑧ P/V & laying dust 75 to 300 mm as					
Qty = 30 RM, VTM BPN - 23					
@ Rs 912.50/RM — Rs					27375.00
⑨ Const. of emb. with approved material - - - cu					
Qty = 994.905 m ³ , VTM BPN - 23					
Qty = 244.75 m ³ , VTM BPN - 34					
total Qty = 1239.655 m ³ @ Rs 140.25/m ³ — Rs					173862.00
⑩ Const. of subgrade with earth shoulder - - - cu					
Qty = 2440.98 m ³ , VTM BPN - 23					
Qty = 932.99 m ³ , VTM BPN - 33					
Qty = 3373.97 m ³ @ Rs 187.33/m ³ — Rs					630755.00
11/ P/V Const. of G.S.B by well graded material - - - cu					
Qty = 939.56 m ³ , VTM BPN - 24					
@ Rs 2441.90/m ³ — Rs					229432.00

C.O. Rs 331622.00

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.f. 18 =	
12/26 E/W in excavation for str. as					
Qty = 67.50 m ³ , VTM BPN - 24					
@ Rs 269.32/m ³ — Rs 18139 = 00					
13/29 P/V p.c.c m-20 in of top foundt. complete as					
Qty = 6.75 m ³ , VTM BPN - 24					
@ Rs 4737.73/m ³ — Rs 31980 = 00					
14/37 P/V Brick masonry work in cement mortar as					
Qty = 65.41 m ³ , VTM BPN - 24					
@ Rs 5781.25/m ³ — Rs 378152 = 00					
15/37 P/V p.c.c m-20 (ofing over brick work) as					
Qty = 1.50 m ³ , VTM BPN - 24					
@ Rs 5515.72/m ³ — Rs 8273 = 00					
16/38 plastering with cement mortar.					
Qty = 70.00 m ² , VTM BPN - 24					
@ Rs 140.92/m ² — Rs 9864 = 00					
17/38 P/V laying, spreading w.b.m					
Gr-3 as					
Qty = 326.35 m ³ , VTM BPN - 34					
@ Rs 3574.15/m ³ — Rs 1166424 = 00					
18/38 P/V m.s.s with bitumen (5-90) as					
Qty = 4351.29 m ² , VTM BPN - 34					
@ Rs 203.95/m ² — Rs 887446 = 00					
19/38 P/V primer coat with (SS-D) as					
Qty = 4351.29 m ² , VTM BPN - 34					
@ Rs 45.01/m ² — Rs 195852 = 00					
20/38 P/V tack coat with (RS-D) as					
Qty = 4351.29 m ² , VTM BPN - 34					
@ Rs 15.31/m ² — Rs 66618 = 00					
					C.O. Rs 6074410 = 00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
29 P/V 800mm x 600mm rectangular sign board fixing			B-f. 15		
Qty = 2 Nos, VTM BPN-35					
@ Rs 6916.76/each				Rs	13833.52
30 P/V 800mm x 500mm rect. sign board --- as					
Qty = 2 Nos, VTM BPN-35					
@ Rs 4813.59/each				Rs	9627.18
31 P/V 900mm thick octagon traffic sign board fixing --- as					
Qty = 2 Nos, VTM BPN-35					
@ Rs 2829.66/each				Rs	5659.32
32 P/V 1st class bedding for pipe for 600mm Ø H.P.C. --- as					
Qty = 7.50RM, VTM BPN-35					
@ Rs 1053.79/RM				Rs	7903.42
				Total Rs	64223.86
Add 12% GST				Rs	7706.86
Add 1% L.C.				Rs	6422.99
				Rs	7252.96
Less 5% as per Agreement				Rs (-)	3628.65
				Rs	6894.31
Ded. previous bill				Rs (-)	3272.50
				Net Rs	3621.81
					02/12/2021
				J.E.	

Continuation

C 2 P
 02/12/2021
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