

ABSTRACT OF COST

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
1/1. Clearing & Grubbing Road land do-do etc.					
TMBP-7 Qty - 0.192 Hec.					
@ Rs. 51133.76/Hec. = Rs. 9818 = 00					
2/2. Dismantling existing structure					
TMBP-10 Qty - 14.240 M ³					
@ Rs. 231.97/M ³ = Rs. 3337.00					
3/3. Const of Subgrad & Shoulder					
TMBP-14 Qty - 226.00 M ³					
@ Rs. 176.86/M ³ = Rs. 39970 = 00					
4/4. Patch work over cc Pavement do-do					
TMBP-7 Qty - 205.955 M ²					
@ Rs. 201.57/M ² = Rs. 41514.00					
5/5. Prov. & applying Tacx coat					
TMBP-7 Qty - 4290.955 M ²					
TMBP-10 Qty - 187.50 M ²					
Total - 4478.455 M ²					
@ Rs. 15.32/M ² = Rs. 68610 = 00					
6/6. Prov. and Laying S.D.B.C - do-do -					

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
TMBP-7 Qty - 102.128 M ³	7				
TMBP-10 Qty - 11.688 M ³	10				
2. Total - 106.813 M ³					
@ R. 10265.54 / M ³ = R. 1096813.00					
7/7 Fixing RCC 12M Stone					
TMBP-12 Qty - 3 No.	9				
@ R. 2039.02 / No = R. 6117.00					
8/8 Fixing 200 M Stone					
TMBP-12 Qty - 4 No.	10				
@ R. 570.03 / No = R. 2280.00					

9/9 Directional Place identification					
- after sign board do-do					
TMBP-12 Qty - 3.84 M ²					
@ R. 12205.26 / M ² = R. 46868.00					

10/10 Fixing 600mm Triangular					
sign board do-do					
TMBP-12 Qty - 6 No.	12				
@ R. 3544.78 / No = R. 21268.00					

11/11 Fixing 600mm Circular Board					
TMBP-13 Qty - 2 No.	13				
@ R. 3641.32 / No = R. 7282.00					

(Continuation)

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Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>12.</u> <u>12</u> GODX 450mm Rectangular Paved					
TMBP-13 Qty - 2 No.					
<u>14</u> @Rs. 3512.20/Each = Rs. 7024.00					
<u>13.</u> <u>14</u> Planting of Tree by Roads					
Side do do do					
TMBP-13 Qty - 45 No.					
<u>15</u> @Rs. 818.70/Each = Rs. 36841.00					
<u>14.</u> <u>15</u> Half Brick Circular					
Tree Guarding do - do.					
TMBP-13 Qty 45 No.					
<u>16</u> @Rs. 1667.18/Each = Rs. 75023.00					
<u>15.</u> <u>16</u> Road Marking on BT.					
Surface do - do.					
TMBP-12 Qty - 10.00 M ²					
<u>17</u> TMBP-7 Qty - 216.00 M ²					
<u>5</u> Total - 226.00 M ²					
@Rs. 735.24/M ² = Rs. 166209.00					
<u>16.</u> <u>17</u> Prov. & fixing MR intermatory					
Sign Board - do - do -					
TMBP-7 Qty - 1 No.					
<u>6</u> TMBP-13 Qty - 4 No.					
<u>17</u> Total - 5 No.					

(Continuation)

@Rs. 9258.06/Each = Rs. 46290.00

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>17.</u> Brick Masonry work (1:3)					
<u>18</u> in parapet wall do-do-					
TMBP- $\frac{11}{4}$ Qty - 14.40 M ³					
@ R. 5660.85/M ³ = R.					81517.00
<u>18</u> Plastering with cm (1:4) do-do					
<u>19</u> TMBP- $\frac{11}{5}$ Qty - 100.80 M ²					
@ R. 142.70/M ² = R.					14384.00
<u>19.</u> Plastering with cm (1:4) do-do					
<u>20</u> TMBP- $\frac{11}{6}$ Qty - 80.64 M ²					
@ R. 142.70/M ² = R.					11507.00
<u>20.</u> Painting of parapet wall					
TMBP- $\frac{12}{9}$ Qty - 181.44 M ²					
@ R. 97.19/M ² = R.					17634.00
Total - R.					1800333.00
Add GST 12%.			(+)		216040.00
Add Labour cess 1%.			(+)		18003.00
Total - R.					2034376.00
Less 10% As per Agreement			(-)		R. 203438.00
					R. 1830938.00
Less Previous Payment			(-)		R. 1356533.00
Payable Amount R.					474405.00
C.S.P.					
<i>[Signature]</i> 4/11/21					
Paid by					
01.05.21					
A.E.					
Drawn by					
01.05.21					
S.E.					

Particulars	Details of actual measurement				Contents or area
	No.	Lr	B.	D.	
<u>Material Statement</u>					
		Qty	Rate		
Course Sand - 8.20 m ³ M	150-80	X 15	-	615 = 00	
		SF		185 = 00	
Bricks No. - 17550 No. P	5.24	X 45	-	790 = 00	
		SF		160 = 00	
E/W - 226 M ³	X 33	-		7458 = 00	
Portumene - 10130 - 0.54 MT					
Emulsion RS-I - 0.052 MT.					
Royalty - 2863 = 00					
SF - 345 = 00					

2nd and Final Bill

Memo of Payment

1. T - 1%	—	Rs - 4744.00
L. Cess - 1%	—	Rs - 4744.00
C. GST - 1%	—	Rs - 4744.00
S. GST - 1%	—	Rs - 4744.00
S. D - 5%	—	Rs - 23720.00
missionaries @ 10% Tree Plantation	—	Rs - 78304.00
Royalty	—	Rs. 8863.00
S. V	—	Rs. 245.00
Cheque	—	Rs 34419.00
Total	—	Rs. 474405.00

Passed for Rs- 474405=ro & Pay of
Rs- 344137=ro (Three Lacs Forty
Four thousand one hundred ninety
seven) only.

Sandhu	2110	271472
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Ref. - 20940070-22854

02 - - 07/10/2021

Executive Engineer

R.W.D. Works Division

2) BANKA-1