

4th on A/c Bill

Sch XLV Form No. 134

22

Sch XLV Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Const. of Road from Sidhpur To Sampatnagar Sing, MMHSY (SC)					
Agency: - Amarnath Jha					
Agreement No - 17-SBD/2020-21					
Date of start - 04-06-2020					
Date of completion - 03-06-2021					
Rate quoted - 7.70% below					
Record Entry					

① Pm. Prime Cost - do -					
	8 X	30 X	3.75	=	900.00
	12 X	30 X	3.75	=	1350.00
	10 X	30 X	3.75	=	1125.00
	11 X	30 X	3.75	=	1237.50

	12 X	30 X	3.75	=	1350.00
	13 X	30 X	3.75	=	1462.50
	1 X	20 X	3.75	=	75.00
				T =	7500.00 H ²

② Pm. Tack Cost - do -					
Same area vide item no - ① &					
	TMB P -	②②		=	7500.00 H ²

③ Pm. M.S.S. - do -					
Same area vide item no -					
	② &	TMB P -	②②	=	7500.00 H ²

④ Pm. cep m 30 - do -					
	3 X	30 X	3.75 X 0.16	=	54.00
	1 X	20 X	3.75 X 0.16	=	12.00
				T =	66.00 H ³

3777
23 | 12 | 23
7.8.

ABSTRACT OF COST

Sch XLV Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Form & fixing of concrete qty vide P- (17) & TMS					
24 Nos @ ₹ 2445.72/m ² = ₹					58702 = 00
② clearing and grubbing road land do					
Qty vide P- (17) & TMS					
1.054 Hec @ ₹ 51133.76/Hec = ₹					53895 = 00
③ & W excavation for road way (box-cutting)					
Qty vide P- (17) & TMS					
56.04 m ³ @ ₹ 74.14/m ³ = ₹					4153 = 00
④ Const of embankment with bund 1000H.					

Qty vide P- (17) & TMS					
1139.32 m ³ @ ₹ 175.22/m ³ = ₹					199632 = 00
⑤ Const. of embankment with bund 1000H do					
Qty vide P- (17) & TMS					
4557.29 m ³ @ ₹ 140.13/m ³ = ₹					638613 = 00
⑥ Const. of subgrade & shoulders do					
Qty vide P- (17) & TMS					
2030.77 m ³ @ ₹ 176.86/m ³ = ₹					359162 = 00
⑦ Const. of encls grt H.M.					
Qty vide P- (18) & TMS					
2238.39 m ³ @ ₹ 3062.62/m ³ = ₹					6855338 = 00
⑧ Form & fixing W.B.M grt H.M.					
Qty vide P- (18) & TMS					
792.844 m ³ @ ₹ 3878.23/m ³ = ₹					3074831 = 00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) Prm. Prime bed - do - Qty vide P - (22) & mms					
$7500.0 \text{ m}^2 @ ₹ 4483/\text{m}^2 = ₹$					33622500
(18) Prm. Tack coat - do - Qty vide P - (22) & mms					
$7500.0 \text{ m}^2 @ ₹ 15.25/\text{m}^2 = ₹$					11437500
(19) Prm. H.S.S. - do - Qty vide P - (22) & mms					
$7500.0 \text{ m}^2 @ ₹ 225.94/\text{m}^2 = ₹$					16945500
(20) Prm. cap H30 with 43 grade cement - do - Qty vide P - (22) & mms					
$66.00 \text{ m}^3 @ ₹ 7377.05/\text{m}^3 = ₹$					48688500

				$T = ₹ 15630702 = 00$
(21) Add W.C. @ 1%				$= (+) ₹ 156307 = 00$
(22) Add GST @ 12%				$= (+) ₹ 1875684 = 00$
(23) S.F. @ 10% on mat				$= (+) ₹ 178385 = 00$
				$T = ₹ 17841078 = 00$
Less 7.70% as per agreed				$= (-) ₹ 1373763 = 00$
				$T = ₹ 16467315 = 00$
Less previous Payment vide P				$13686797 = 00$
				$\text{Net Total} = ₹ 2780518 = 00$
Bm				
23/12/23				
J.E				