

21

Sch. XLV-Form No. 134

[illegible]

ABSTRACT OF COST

1. Clearing and grubbing
The good land —
Wide item no ① PM-13
Qty - 0.1366 HA
@ 72697 = 86/Ha of 9930 = 83
2. Construction of Subgrade
and earthen shoulder
Wide item ② PM-13
Qty - 402.85 m³
@ 264 = 44/m³ of 106529 = 66

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3 Construction of granular Sub-base by providing well graded materials					
Vide item NO-3) PN-13					
Q.N = 16.52 m ³					
@ 3183 = 141 m ³ 53222 = 1					
4 Providing and laying Stone metal (CU) 63mm to 45mm					
Vide item NO-4) PN-13					
Q.N = 71.60 m ³					
@ 6239 = 161 m ³ 446723 = 88					
5 Providing and laying Stone metal (CU) 53mm to 22.6mm					
Vide item NO-5) PN-14					
Q.N = 80.38 m ³					
@ 5903 = 161 m ³ 476496 = 1					
6 Providing and applying Prime Coat					
Vide item NO-6) PN-14					
Q.N = 1071.78 m ²					
@ 59 = 66 m ² 463942 = 39					
7 Providing and applying Jack Coat					

Sch. XV Form No. 134

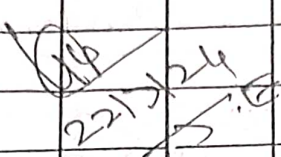
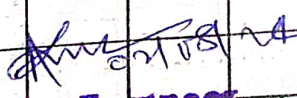
Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
Vide item (9) PM-14				
Qty = 1071.28 m ²				
@ 20.55/m ² = 22040.5				
3. Providing and laying				
of 150mm Thick concrete				
Leak Surfacting				
Vide item (9) PM-14				
Qty = 1071.28 m ²				
@ 3022.51/m ² = 324256.5				
4. Providing and laying				
Tack Coat over				
existing surface				
Vide item (9) PM-14				
Qty = 3450.6 m ²				
@ 17.28/m ² = 59623.06				
5. Providing and laying				
of 150mm Thick Semi-dense				
Bituminous Concrete				
Vide item (10) PM-15				
Qty = 86.26 m ²				
@ 1601.47/m ² = 138142.88				
11. Providing and laying				
Pipe duct across				
the road				
Vide item (11) PM-15				
Qty = 28.5m @ 594.43/m = 13442.18				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12 Providing and fixing K.m Stone					
vide item No (12) PN-15					
(i) Ordinary K.m Stone					
Qty = 2 NOS					
@ 3243 = 17 NOS					6486 = 34
(ii) Common Stone					
Qty = 4 NOS					
@ 888 = 51 NOS					3554 = 04
3 Providing and fixing direction and place identification board					
vide item No (13) PN-15					
Qty = 1.92 m ²					
@ 15187 = 40 NOS					291598
4 Providing and fixing reflective buttons mandatory board					
vide item No (14) PN-16					
(i) 60mm equilateral triangle					
Qty = 7 NOS					
@ 6580 = 75 NOS					32065 = 25
(ii) 60mm Circular					
Qty = 2 NOS					
@ 6458 = 44 NOS					8916 = 88

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) 600mm x 450mm rectangular					
Qty = 2 NOS					862782
@ 4318 = 91 NOS					868780 868782
12 190mm Side Octagonal					
Qty = 1 NOS					
@ 8783 = 28 NOS					878320
13 Providing and fixing boundary pillar					
Vide item No 15 PN-15					
Qty = 8 NOS					
@ 212 = 45 NOS					869960
16 Providing and fixing with hot applied thermoplastic Compound					
Vide item (16) PN-15					
Qty = 182.20m ²					
@ 886 = 39m ²					161500 = 24
17 Providing and fixing Project in decorative finish board					
Vide item No (16) PN-15					
Qty = 2 NOS					
@ 11026 = 96 NOS					22053 = 92

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
18 Planting 2 trees and their one year Maintenance					
Vide item No 15 PM 17					
Qty = 23 Nos					
@ 12.54 = 61 m ²					28851=42
\$ 3271340=35					
Add 1% labor cost \$ 32713=40					
Add 18% GST (+) 5888412=26					
Add Seigniorage charges + 329.59=					
\$ 3925854=					
less 10% below (-)					3925854=
\$ 3533268=w					
\$ 3533268=-					
less Previous payment (-)					3527185=✓
\$ 6084=w					
\$ 6084=w					
Work has been Completed as per Specification					
DAO GSP					
Kumar					
Oxley					
Signature					
Date					
22/7/24					
E					
AR					
Let Hemo 89 dt 31/7/24 - R- 6084=w					
Bitumen Invoice No. 2024232B128441dt					
18/3/24 → 13.572 MT					
Used P-18 → 11.82614 MT					
Balance 1.74586 MT.					
Emulsion Invoice AS000240/23-24 dt 31/3/24					
SSI - 1200 kg					
Continuation					
Used - 911.0319					
Balance 288.9719					
PBI - 1200 kg					
Used - 1070.9919					
Balance 129.01 kg					
M&N 4015P-18					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material Statement					
M/C					
					
Goods Final Bill Rs. 6084/- With out GST Bill Value 84.75% = 5156.24					
① SD ST. — Rs 3042/- ② J-Taxi — Rs 612/- ③ L-Coal — Rs 582/- ④ Cnstn — Rs 522/- ⑤ Sustn — Rs 522/- Total. 5302/- ⑥ my C/PMS Rs. 5554/- G-Total Rs. 6084/- V.M.U — 19.1 — 1 Rs 6084/- (Rupees Six thousand eighty four only)  Executive Engineer R.W.D. Works Division Sonapur Continuation					