

4th year Maintenance

84

Sch. XLV-Form No. 134

Sch. XLV-Form No. 154					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
ABSTRACT OF COST					
N/w - Machilija Adiwasi					
Jala to Dibra					
Agency - Pramod Kumar					
Aggrement No. - 89 SBO/2019-20					
Date of commencement - 10/10/2019					
Actual date of completion - 07/10/2020					
Item ① Restoration of gaurants /					
berms with soil Monen					
1212.5 m ³ Q.V. TMBP P. No - (79)					
@ Rs 410.30 / m ³ = Rs 498510					

Item ② Making up of berms					
stripping excess					
soil from shoulders					
675.00 m ² Q.V. TMBP P. No - (79)					
@ Rs 63.18 / m ² = Rs 426470					
Item ③/3 Repair of Pot holes					
with 75mm B.N					
7.03 m ³ Q.V. TMBP P. No - (81)					
@ 11798.20 / m ³ = Rs 82956.00					
Item ④/4 Pot repair over pot					
holes with 20mm M.S					
Type - B					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
93.75m ² D.M. Q.V. TMBP					P.No - (81)
					@ Rs 298.62/m ² = Rs 27,996.00
Item (95) Pot repair over Bituminous surface					
					N.S. - T.Y. - B
93.75m ² Q.V. TMBP					P.No - (82)
					@ Rs 310.43/m ² = Rs 29,103.10
Item (96) Maintenance of slab culvert					
1.00 Nos Q.V. TMBP					P.No - (82)
					@ Rs 2489.44/Nos. = Rs 2489.00
Item (97) Maintenance of Road sign					
0.23 Km. Q.V. TMBP					P.No - (82)
					@ Rs 1158.45/km = Rs 261.00
Item (98) Maintenance of 20cm & 15cm Stone					
0.27 Km Q.V. TMBP					P.No - (82)
					@ Rs 675.12/km = Rs 182.00
Item (99) (i) cutting of branches of trees & shrubs					
3 Nos Q.V. TMBP					P.No - (82)

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	②	As 114.84/Nos			= Rs 345.00
Item (9/11) (ii) cutting of shrubs from road way					
15.00 Nos		Q.V TMRP			P.No - (83)
	②	As 7.06/Nos			= Rs 106.00
Item (9/11) (iii) Trimming of grass & weeds					
8.55 m ²		Q.V TMRP			P.No - (83)
	②	As 2.35/m ²			= Rs 20.00
					Total Rs 2,35,958.00

Add 12% GST	+ Rs 28314.7
Add 1% L2es	+ Rs 2359.56
	<u>Rs 2,66,149.28</u>
Less 0.11% Below:-	- Rs 480.58
	<u>Payable Amount = Rs 2,66,149.4</u>
	<u>Rs 2,66,149.4</u>

Raj
23/10/24

T.S

25/10/2024
A.E.