

# 2nd final Bill (Abstract of cost)

15

Sch.XLV-Form No. 134

| Particulars                        | Details of actual measure            |    |    |    | Contents of area |
|------------------------------------|--------------------------------------|----|----|----|------------------|
|                                    | No.                                  | L. | B. | D. |                  |
| Work                               | LOSS - To 3 to Dhananti              |    |    |    |                  |
| Agency:                            | M/S Pawan Construction               |    |    |    |                  |
| At G:                              | 84/MBD/2023-24                       |    |    |    |                  |
| Date of Completion -               | 25.4.24 (Scheduled)                  |    |    |    |                  |
| Date of entry:                     | 15.01.24                             |    |    |    |                  |
| (01) clearing grubbing road and -  |                                      |    |    |    |                  |
| all as per T/S and                 |                                      |    |    |    |                  |
| Inst of E-ic                       |                                      |    |    |    |                  |
| Qty = 0.23 ha                      | UTMB pg 9                            |    |    |    |                  |
| (A) 72697.86/ha                    | = 16741 = -                          |    |    |    |                  |
| (02) Construction of subgrade and  |                                      |    |    |    |                  |
| earth shoulder -                   |                                      |    |    |    |                  |
| Qty = 398.26 m <sup>3</sup>        | UTMB pg 9                            |    |    |    |                  |
| Qty = 73.81 m <sup>3</sup>         | UTMB pg 10                           |    |    |    |                  |
| Total = 472.07 m <sup>3</sup>      | @ 262.06/m <sup>3</sup> = 123711 = - |    |    |    |                  |
| (03) P/U's/compacting - S.A -      |                                      |    |    |    |                  |
| WBM 6111                           | - do -                               |    |    |    |                  |
| Qty = 20.42 m <sup>3</sup>         | UTMB pg 9                            |    |    |    |                  |
| (A) 5255.89/m <sup>3</sup>         | = 107325 = ~                         |    |    |    |                  |
| (04) P/A - Prime coat - SS1 - do - |                                      |    |    |    |                  |
| Qty = 272.27 m <sup>2</sup>        | UTMB pg 10                           |    |    |    |                  |
| (A) 60.53 m <sup>2</sup>           | = 107325/6481 = ~                    |    |    |    |                  |
| (05) P/A - Hack coat - RS - do -   |                                      |    |    |    |                  |
| Qty = 272.27 m <sup>2</sup>        | UTMB pg 10                           |    |    |    |                  |
| (A) 20.81/m <sup>2</sup>           | = 5666 = ~                           |    |    |    |                  |
| (06) P/L - Gpmc - MS -             |                                      |    |    |    |                  |
| 20mm thick                         | - do -                               |    |    |    |                  |

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|------------------------------------------------------------------------------|---------------------------|----|----|----|------------------|
|                                                                              | No.                       | L. | B. | D. |                  |
| Qty = 272.27 m <sup>2</sup> v m B 8 10                                       |                           |    |    |    |                  |
| ① 292.91 m <sup>2</sup> = 79555 = -                                          |                           |    |    |    |                  |
| ⑦ P/L — Jalle coat —                                                         |                           |    |    |    |                  |
| — PSI — prepared surface —                                                   |                           |    |    |    |                  |
| Qty = 2625 m <sup>2</sup> v m B 8 10                                         |                           |    |    |    |                  |
| @ 17.371 m <sup>2</sup> = 45596 = -                                          |                           |    |    |    |                  |
| ⑧ P/L — S.D.D. —                                                             |                           |    |    |    |                  |
| — 100/100 P/A — —                                                            |                           |    |    |    |                  |
| Qty = 65.63 m <sup>2</sup> v m B 8 10                                        |                           |    |    |    |                  |
| @ 15639.16 / m <sup>2</sup> = 1026398 = -                                    |                           |    |    |    |                  |
| ⑨ Construction of dry lean —                                                 |                           |    |    |    |                  |
| Cement — —                                                                   |                           |    |    |    |                  |
| Qty = 7.00 m <sup>3</sup> v m B 8 10                                         |                           |    |    |    |                  |
| @ 4699.85 / m <sup>3</sup> = 329181 = -                                      |                           |    |    |    |                  |
| ⑩ Cont. of un-reinforced                                                     |                           |    |    |    |                  |
| preparation — —                                                              |                           |    |    |    |                  |
| Qty = 280.12 m <sup>2</sup> v m B 8 10                                       |                           |    |    |    |                  |
| Qty = 1.50 m <sup>2</sup> v m B 8 13                                         |                           |    |    |    |                  |
| Total = 281.62 m <sup>2</sup> @ 9381.88 / m <sup>2</sup> = 2642069 = -       |                           |    |    |    |                  |
| ⑪ P/A — ROOM 15 — 200m stone —                                               |                           |    |    |    |                  |
| Qty = 2 Nos v m B 8 13                                                       |                           |    |    |    |                  |
| Unit to 01 nos @ 3139.71 / each = 3140 = -                                   |                           |    |    |    |                  |
| ⑫ P/A — ROOM 15 — 200m stone —                                               |                           |    |    |    |                  |
| Qty = 6 Nos v m B 8 13                                                       |                           |    |    |    |                  |
| @ 867.02 / each = 5202 = -                                                   |                           |    |    |    |                  |
| ⑬ P/A — return of electrical —                                               |                           |    |    |    |                  |
| direction & place board —                                                    |                           |    |    |    |                  |
| Qty = 1.92 m <sup>2</sup> v m B 8 13 @ 15003.75 / m <sup>2</sup> = 28807 = - |                           |    |    |    |                  |

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| Particulars                                                                                                                                            | Details of actual measure |    |    |    | Contents of area |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----|----|----|------------------|
|                                                                                                                                                        | No.                       | L. | B. | D. |                  |
| (14) P/F — retrorreflectonised —<br>— triangular sign board —<br>Qty = 4 Nos v rmb of 13<br>@ 4480.47 / each = 179225 —                                |                           |    |    |    |                  |
| (15) P/F — retrorreflectonised —<br>— circular —<br>Qty = 2 Nos v rmb of 13<br>@ 4399.19 / each = 8798 —                                               |                           |    |    |    |                  |
| (16) P/F — retrorreflectonised —<br>— rectangular sign —<br>Qty = 2 Nos v rmb of 13<br>@ 4255.46 / each = 8511 —                                       |                           |    |    |    |                  |
| (17) P/F — ROCCAS — boundary<br>Pillar —<br>Qty = 22 Nos v rmb of 13<br>@ 727.4 / each = 16003 —                                                       |                           |    |    |    |                  |
| (18) painting New letters —<br>Qty = 330 letter an v rmb of 13<br>Unit to 264 @ 0.72 / letter an = 190 —                                               |                           |    |    |    |                  |
| (19) Plantation of avenue trees —<br>—<br>Qty = 33 Nos. v rmb of 14<br>@ 1230.09 / each = 40593 —                                                      |                           |    |    |    |                  |
| (20) P/L hot applied theme (plant —<br>—<br>Qty = 234.53 m <sup>2</sup> v rmb of 14<br>Unit to 234 m <sup>2</sup> @ 825.75 / m <sup>2</sup> = 193226 — |                           |    |    |    |                  |
| (21) P/L — physical information<br>—<br>Qty = 2 Nos v rmb of 14<br>Qty = 2 Nos v rmb of 11<br>Total = 4 Nos @ 11496.33 / each = 45985 —                |                           |    |    |    |                  |

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Qty = 2 Nos v rmb of 14  
Qty = 2 Nos v rmb of 11  
Total = 4 Nos @ 11496.33 / each = 45985 —  
% Total Amount = 4665080 —

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|                                                                   | No.                       | L. | B. | D. |                                                  |
| B/F Total Amount =                                                | 4465080                   |    |    |    |                                                  |
| Add 1% labour cess $4465080 \times 1\% =$                         | 446508                    |    |    |    |                                                  |
| Add signature fee =                                               | 39165                     |    |    |    |                                                  |
| Gross total Amount =                                              | 5352610                   |    |    |    |                                                  |
| Less 10% below as per A/G = $(\rightarrow) 5352610 \times 10\% =$ | 535261                    |    |    |    |                                                  |
| Net total Amount =                                                | 4817349                   |    |    |    |                                                  |
| Less provision Paid Amount = $(\rightarrow) 4411653$              | 4411653                   |    |    |    |                                                  |
| Total Amount =                                                    | 405696                    |    |    |    |                                                  |
| Since last Payment                                                |                           |    |    |    |                                                  |
| <i>Achuth</i><br>15.01.24 <i>EE</i>                               |                           |    |    |    |                                                  |
| <i>(Colin)</i><br>15.01.24<br><i>EE</i>                           |                           |    |    |    |                                                  |
|                                                                   |                           |    |    |    | <i>C &amp; P</i><br><i>25/01/24</i><br><i>EE</i> |

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