

3rd on A/C Bill

Name of work - Const. of road from Kalkatta PMGSY

Path to Mathur Under MMGSY (se)

Agency - Santosh Kumar Singh

Agreement No. 81/SB.D/2020-21

Date of Commence - 26.03.2021

Time of Completion - 12 months (25.03.2022)

Approved Rate - 0.05% below as per Agreement

Add 12% G.S.T. as per Agreement

Add 1% labour cost as per Agreement

Add 8% as per Agreement

Item of work

① Const. of W.B.M. Gr. 3 with stone screen w.p. B.T.

$$1 \times 10.00 \text{ m} \times 3.75 \text{ m} \times 0.075 \text{ m} = 3.813 \text{ m}^3$$

② Const. of un-reinforced C.C. Paved m. grade

$$10 \times 30.00 \text{ m} \times 2.75 \text{ m} \times 0.160 \text{ m} = 180.00 \text{ m}^3$$

$$1 \times 6.80 \text{ m} \times 6.10 \text{ m} \times 0.160 \text{ m} = 6.05 \text{ m}^3$$

$$1 \times 30.00 \text{ m} \times 3.75 \text{ m} \times 0.160 \text{ m} = 18.00 \text{ m}^3$$

$$1 \times 4.00 \text{ m} \times 3.75 \text{ m} \times 0.160 \text{ m} = 2.40 \text{ m}^3$$

$$3 \times 20.00 \text{ m} \times 3.75 \text{ m} \times 0.160 \text{ m} = 54.00 \text{ m}^3$$

$$1 \times 16.00 \text{ m} \times 3.75 \text{ m} \times 0.160 \text{ m} = 9.60 \text{ m}^3$$

$$1 \times 4.00 \text{ m} \times 7.50 \text{ m} \times 0.130 \text{ m} = 3.90 \text{ m}^3$$

$$\text{Qty} = 273.95 \text{ m}^3$$

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14.03.2024

J.E. Shrivastava

14/3/24
AR

Material Statement

Continuation

W.B.M. Gr. 3 Metal = 3.404 m³, Stone Screen = 0.675 m³
 Stone Aggregate = 246.555 m³, C. Sand = 123.278 m³
 Cement = 123.278 m³

[Signature]
14.03.2024

Particulars	No.	L.	B.	D.	area
				BIF	
				Rs.	55,53,695=
(10) Paving and laying P.C.C.M. in open finished H.R.					
vide T.M.B. Page No. 10.					
Qty. 5.418 m ³	@ Rs. 5233 =	92 / m ³		Rs.	28,358=
(11) Paving and laying P.C.C.M. in finished H.R.					
vide T.M.B. Page No. 10.					
Qty. 6.7.48 m ³	@ Rs. 602 =	97 / m ³		Rs.	4,05,080=
(12) Paving and laying H.R. pipe N.P. of 200mm					
vide T.M.B. Page No. 10.					
Qty. 15.00 RM	@ Rs. 3756 =	32 / RM		Rs.	56,345=
(13) Paving in parichet (Blue stone) with G.B. path.					
vide T.M.B. Page No. 10.					
Qty. 41.28 m ²	@ Rs. 100 =	76 / m ²		Rs.	4159=
(14) Paving and laying P.C.C. pipe duct 300mm					
vide T.M.B. Page No. 11					
Qty. 10.00 RM	@ Rs. 911 =	81 / RM		Rs.	9118=
(15) Cost of unreinforced C.C. Pavement 150mm					
vide T.M.B. Page No. 13, Item No. 2					
Qty. 273.95 m ³	@ Rs. 6978 =	62 / m ³		Rs.	18,11,793=
				Total Rs.	79,62,548=
Add 13% G.S.T. as per Agreement	(+) Rs.			9,56,226=	
Add 1% Labour Cost as per Agreement	(+) Rs.			79,685=	
Add S. Fee as per Agreement	(+) Rs.			70,259=	
				Total Rs.	90,74,718=
Less 0.05% bank ch. as per Agreement	(-) Rs.			4537=	
				Total Rs.	90,70,181=
Less bank less paid amount as per T.M.B. Page No. 11	(-) Rs.			68,82,293=	
				Net Payment	Rs. 21,87,888=

C. P.
- 20/11/24

Continuation

14/3/24
AE

M. Basoda
14.03.2024
J. E. Shrivastava