

2nd on a/c bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - M/R of road					
NH-28 to Boleva via Madhu					
Chhapra					
Agency - Seema Devi, (Reg. no. 2170937), At - Mathura					
P.O. - Darnodanpur, P.S. -					
Pipra, Dist. - East Champar -					
Tan					
Agreement no. - 37 MDD/2019-20					
Date of work order - 23.03.2020					
Contract date of completion					
22.12.2020					
Actual date of completion					
24.10.2020					
Fresh measurement					Nil
All measurements & Qty. as per 1st on a/c bill					
29/11/20					
29/11/20					
J.E.					

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of Cost					
(1/1) Clearing & grubbing road land					
Qty. vide T.M. B. P. 21					
0.62 Ha. @ Rs. 49,496.70/Ha.					Rs. 30,688.00
(2/2) Construction of Sub grade & earthen Shoulders					
Qty. vide T.M. B. P. 21					
1302.60 m ³ @ Rs. 176.75/m ³					Rs. 2,30,129.00
(3/3) Construction of granular Sub base -- gr. II material					
Qty. vide T.M. B. P. 21					
78.10 m ³ @ Rs. 1937.06/m ³					Rs. 1,51,284.00
(4/4) WBM Gr. II - Providing, laying, Spreading & Compacting Stone aggregate					
Qty. vide T.M. B. P. 22					
71.45 m ³ @ Rs. 3405.64/m ³					Rs. 2,43,333.00
(5/5) WBM Gr. III - Providing, laying, Spreading & Compacting Stone aggregate.					
Qty. vide T.M. B. P. 22					
107.79 m ³ @ Rs. 3164.07/m ³					Rs. 3,41,055.00
(6/6) Providing & applying Primer Coat with bitumen emulsion (SS-1)					
Continuation					
Total					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty. vide T.M.B. P. 22					
1437.20 m ² @ Rs. 40.85/m ²					Rs. 58,710=
(7/8) Providing, laying & rolling of close graded P.W. mix					
Qty. vide T.M.B. P. 22					
1624.65 m ² @ Rs. 192.92/m ²					Rs. 3,13,427=
(8/7) Providing & applying tack Coat with bitumen emulsion (RS-1)					
Qty. vide T.M.B. P. 22					
13365.95 m ² @ Rs. 13.85/m ²					Rs. 1,85,118=
(9/9) Providing & laying Semi dense bituminous Concrete					
Qty. vide T.M.B. P. 23					
293.54 m ³ @ Rs. 9715.88/m ³					Rs. 28,51,999=
(10/10) R.C.C. Kilo m. the Stone					
Qty. vide T.M.B. P. 23					
4 Nos. @ Rs. 2289.48 each					Rs. 9158=
(11/11) R.C.C. 200 M. Stone					
Qty. vide T.M.B. P. 23					
12 Nos. @ Rs. 624.75 each					Rs. 7497=
(12/12) Providing & fixing of retro reflectorised Cautionary mandatory & information Sign					
Qty. vide T.M.B. P. 23					
5.904 m ² @ Rs. 12376.09/m ²					Rs. 73068=

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13/13) 600 mm eq. lateral & triangle					
Qty. vide T.M.B. P. 23					
14 Nos. @ Rs. 3562.14 each.				Rs.	49870.00
(14/14) 600 mm Circular					
Qty. vide T.M.B. P. 23					
2 Nos. @ Rs. 4787.82 each.				Rs.	9576.20
(15/15) 600 mm x 450 mm Rectangular					
Qty. vide T.M.B. P. 23					
6 Nos. @ Rs. 4662.36 each				Rs.	27974.20
(16/16) R.C.C. boundary Pillars					
Qty. vide T.M.B. P. 23					
47 Nos. @ Rs. 483.70 each				Rs.	22734.00
(17/17) Printing new letters and figures					
Qty. vide T.M.B. P. 24					
352 Nos. @ Rs. 131.25/cm. h. letters				Rs.	46200.00
(18/19) Providing & laying of hot applied thermoplastic Compound					
Qty. vide T.M.B. P. 24					
620.00 m ² @ Rs. 735.40/m ²				Rs.	4,55,948.00
(19/20) Pedestrian Crossing					
Qty. vide T.M.B. P. 24					
4.00 m ² @ Rs. 735.40/m ²				Rs.	2942.00
(20/21) Providing & fixing of typical					

Continuation

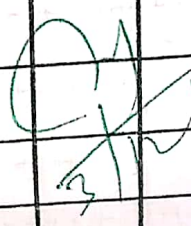
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
M.M.G.S.Y. in for masonry Sign board with logo					
Qty. Wide T.M.B. P. 24					
3 nos. @ Rs. 11054.78 each.					Rs. 33164.00
(21/22) Brick masonry work in cm. (1:3) in Parapet					
Qty. Wide T.M.B. P. 24					
14.40 m ³ @ Rs. 5723.47/m ³					Rs. 82418.00
(22/23) Plastering with Cement mortar (1:4) 15 mm. thick					
Qty. Wide T.M.B. P. 25					
100.80 m ² @ Rs. 173.99/m ²					Rs. 17,538.00
(23/24) Painting two coats					
Qty. Wide T.M.B. P. 25					
100.80 m ² @ Rs. 86.94/m ²					Rs. 8764.00
Total					Rs. 52,52,594.00
Add 1% Labour cess (+)					Rs. 52,526.00
Add 12% GST (+)					Rs. 6,30,311.00
					Rs. 59,35,431.00
Less 0.1% below (-)					Rs. 10,090.00
					Rs. 59,25,341.00
Less Previous payment with T.M.B. P. 25 (-)					Rs. 48,61,088.00
					Rs. 10,64,253.00
3 mg. ent					
28/11/20					
J.E.					

Continuation

Memorandum of Pay Rs 9899122

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D. 5% — Rs			7919	320	
T.T. 1% — Rs			9899		
L.C. 5% — Rs			9899	20	
C.O. 5% — Rs			9899	20	
S.D. 5% — Rs			9899	20	
Total Paid Rs			1,18,789	20	
By C.F.M.s Pay Rs			8,71,123	20	
Total Rs			989912	20	
Pass for Super Rs			989912	20	
(Nine Lacs eighty nine thousand nine hundred twelve) only					
 कायपालक अभियंता ग्रामिण कार्य विभाग कार्य प्रमंडल चक्रिया 2012-12-20					

Attest. No:- 82 At. 13/11/2020

Bal. Total → 98991220

Paid → 98991220

Bal. → NIL

Save/Ret → 2012373088 → 04/12/2020

Ref:- 2020/204016797 → 04/12/2020

Sweet