

1st on A/c Bill
26

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Name of work - construction					
Repair of road & CD work from					
Bansopatti to Mathura					
Agency - Raj Construction					
Agreement No. - 127 MB/3054/2019					
-20					
Dt. of start - 28/01/2020					
Dt. of Compl. - 27/11/2020					
Dt. of Compl. - In progress.					
Dt. of record measurement					
- 21.03.2020					

1/30) clearing & grubbing
road land -

$$\begin{aligned}
 2 \times 70 \times 30.0 \text{ m} \times 1.0 \text{ m} &= 4200 \text{ m}^2 \\
 2 \times 1 \times 18.0 \text{ m} \times 1.0 \text{ m} &= 36.0 \text{ m}^2 \\
 &4236 \text{ m}^2 \\
 &= 0.4236 \text{ Hect}
 \end{aligned}$$

2/52) providing and fixing
logo of maintenance
project. - 2 Nos.

3/31) scarifying existing
BT surface -

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
60 x 30.0 m x 3.75 m =					6750 m ²
1 x 18.0 m x 3.75 m =					67.50 m ²
					6817.50 m ²
scarifying done 5%					
of 6817.50 m ²					
6817.50 x $\frac{5}{100}$ =					340.875 m ²
					340.88 m ²
4/33) Prov. Gravel					
Sub base Gr. II					
1 x 17.50 m x 2.550 m x 0.150 m =					6.694 m ³
1 x 19.60 m x 2.450 m x 0.170 m =					8.163 m ³
1 x 12.0 m x 2.450 m x 0.125 m =					5.456 m ³
1 x 17.0 m x 2.760 m x 0.165 m =					7.742 m ³
1 x 19.50 m x 2.80 m x 0.170 m =					9.282 m ³
1 x 31.0 m x 2.850 m x 0.170 m =					15.020 m ³
1 x 15.50 m x 2.920 m x 0.125 m =					6.215 m ³
1 x 21.70 m x 2.40 m x 0.150 m =					7.812 m ³
1 x 19.0 m x 2.550 m x 0.160 m =					7.752 m ³
1 x 15.0 m x 2.450 m x 0.170 m =					6.248 m ³
					80.072 m ³
5) Prov. Laying spreading					
34) & Compacting WBM					
Gr. II.					
1 x 17.50 m x 2.550 m x 0.075 m =					3.347 m ³
1 x 19.60 m x 2.450 m x 0.075 m =					3.602 m ³

Continuation

End

Particulars

Detail
No.

L.

B.

D.

Contents of area

Particulars	Rs.	Paise
By Balance b/d	9642.00	
By Cash		
By Bank		
To Cash		
To Bank		
To Balance c/d		
Total	9642.00	

Total = Rs. 32,73,307/-

Add 1% Labour cess

ADD 12%, GST

Rs. 36	98837 =
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less 0.11% below rate

As per Agreement =

net Rs 36,94,768=

~~Proced.~~
28.04.2020

J.E.

Initial and ticked items			
Checked			and

Zamamad
28.4.20
AE

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sch. XLV-Form No. 134					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
Material statement					
stone meta/ in G.S.B.					61.49 m ³
					(Rs. 450.85/m ³)
Local sand in G.S.B.					41.0 m ³
					(Rs. 66.85/m ³)
stone meta/ in WBM Gr. II					73.26 m ³
					(Rs. 322.69/m ³)
Binding material (Mortar)					4.84 m ³
					(Rs. 78.28/m ³)
Stone meta/ in WBM Gr. III					109.02 m ³
					(Rs. 358.22/m ³)
Stone screening material					
in WBM Gr. II + Gr. III					37.97 m ³
					(Rs. 76.28/m ³)
7. Emulsion SS-1					1.02 m ³
					(Rs. 34657.50/m ³)
8. Emulsion RS-1					2.186 m ³
					(Rs. 31652.00/m ³)
9. Bitumen S-90					25.357 m ³
					(Rs. 31652/m ³)
10. stone chips					318.70 m ³
					(Rs. 425.94/m ³)
Subtotal.					
28.04.20					
J.E.					
Continuation					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	D.
<i>Bifurcation & Enclosure</i>				
<i>Item</i>	<i>Voucher No. & dt.</i>	<i>Total qty (MT)</i>	<i>Total consumed (MT)</i>	<i>Balance qty. (MT)</i>
SS-1	PAT-622 dt. 17/4/20	4.60	1.021	3.579
LS-1	do-	12.60	2.186	10.414
S-90	1540012 1540013 dt. 17/4/20	31.926	25.359	6.569
<i>For A/c</i>		<i>28.4.20</i>	<i>28.4.20</i>	<i>dt.</i>
<i>Memo of payment</i>				
SD-5 Y.-		184738=00		
DT-2 Y.-		36948=00		73896
SGST-1 Y.		36948=00		
CGST-1 Y.		36948=00		
L.C-1 Y.		36948=00		
SF-1 Y.		23254=00		
Roy-		03867=00		486599=
Deduction-		449851=00		486599=
By Chs-		3245117=00		3245117=
Total-		3694768=00		3245117=
Passed for ₹3694768=00 Thirty six Lacs Ninety four thousand seven hundred and sixty eight only.				

Continuation

EXECUTIVE ENGINEER
R.W.D. Works Div. Bettiah

16/05/20