

2nd on A/c Bill

14

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

N/W: - construction & maintenance
of road & ed work for NH
104 (Ranipatti) To Raghunathpur
under mmgsy

N/A: - Shri Arvind Thakur

Agg. No: - 101 SBD/19-20

Agg. Value: - Rs. 1,53,05,130.00

D.O.S: - 11.01.2020

D.O.C: - 10.1.2021

Date of measurement: - 21-9-2020

Record Entry

① P/F of working bench mark
pillars 2 Nos per km & Nos
of ref. Pillar - - - dir of C/I
8.00 x 1.00 = 8.00 Nos.

② construction of embankment
with sub grade & earthen
shoulder with approved
material obtained from
borrow pits - - -

Adjacent to GSB

$$2 \times 18 \times 30 \times \frac{1.7+1.65}{2} \times 0.275 = 497.475 \text{ m}^3$$

Adjacent to CCPavt

$$2 \times 16 \times 30 \times \frac{1.8+1.7}{2} \times 0.335 = 562.80 \text{ m}^3$$

Continuation 40 = 1060275 m³

Sub
21.9.2020

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of COST</u>					
(1/1) P/A of working B.M. pillar 2 Nos/km & 6 Nos of R.P. required for 1 km ----- dir of E/I Qty 8 x 1.00 = 8 CONOS 8.00 NOS. Qty vide TMB PNO-114					
(2/2) @ Rs 2447.28/km Rs = 19578.200					
(2/2) clearing & grubbing road land by manual means ----- dir of E/I Qty vide TMB PNO-114 0.668 Hec @ Rs 49436.7/Hec Rs = 33064.200					
(3/3) Excavation of road way in soil using manual means ----- tech. spec. Qty vide TMB PNO-114 241.895 m ³ @ Rs 74.10/m ³ Rs = 17924.200 C/O Rs = 58129.200					

Continuation
21.9.2022
JE Rs = 70566.200

23/7/22
H.V.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					B.F. Rs 2 7488208200
(20/35) construction of GSB by providing --- --- all comp. job					
Qty vide TM B P No - (12)					
32.906 m ³ @ Rs 2984.39/m ³					
					Rs 2 98204200
(21/36) construction of un- reinforced PCC m30 --- all complete job					
Qty vide TM B P No - (12)					
43.875 m ³ @ Rs 7449.02/m ³					Rs 2 326826200
(22/37) supplying, fixing placing HYSD Bar in super structure --- tech. specs.					
Qty vide TM B P No - (12)					
0.023 MT @ Rs 54429.04/MT					
					Rs = 1252200
					Rs 2 7914,480200
Add GST @ 12% Rs =					9,49,739200
Add 4% @ 1% Rs =					79145200
					Rs = 89,43,374200
Less 1.75% below Rs =					156509200
					Rs = 87,86,865200
Less for pre pay Rs =					4338642200
					Rs = 4448223200

21.9.2020
JE

Continuation

1381327200

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>material statement</u>					
①	Earthwork			1-	1033.25
②	Local sand			1-	140.56
③	stone Metal			1-	499.66
④	stone chips			1-	264.60
⑤	course sand			1-	132.30
21.9.2020 JE 28 21/9/2020 JE					
Ref - 1100570.00 SI - 59048.00					

memo of payment

SD -	110506.00	921010.00
CURF -	13813.00	
SUBST -	13813.00	
IT -	13813.00	
Royalties -	84533.00	
STCC -	20719.00	
Labourers -	13813.00	
BYCAMS -	116037.00	
	1381327.00	

total for Rs 1381327.00 (Thirteen lakhs eighty one thousand three hundred twenty seven only.)

Ref No. 20201014053795

21.10.20

Continuation

21.10.20

21.10.20

21.10.20

Rural Works Department
Works Division, Benipatti