

Memo 51 of Payment

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D @ 8%				19582=	✓
VAT @ 5%				12238=	✓
IT @ 2%				4895=	✓
Royalty				5697=	✓
L. Cen @ M.				2448=	✓
Total Deduction				44860=	✓
By Cheque				192909=	✓
Bill value				244769=	✓

Paid by for ₹ 244769= 00. (Two lakh forty four thousand seven hundred sixty nine) only.

08-08-16

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल-जयपुर

Final Bill

Date of Measurement Entry:- 20/8/15
Page (36)

Measurement:- Neil

ABSTRACT of COST

(3) clearing grubbing Road
Land etc as above
ETD:-

Styvide T.M.B, Page-(41)

0.53 Hect @ 35831=99/ Hect @ 18991=00

Continuation

cf:- 18991=00

(C) Subgrade earth (Page-42)

1952 88 M³ @ 167 = 52 M³ ls - 327146 =

3
20,41) Granular sub-base
G.S.B Gr D etc
as done & I: -

Qty incl T.M.B, Page (42)

547.20 M³ @ 2664 = 46 M³ ls - 1457710

1457710
1459591

216 - 1838907 =

15,36,853

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	No.	L.	B.	D.	
					B.P.:-1838.907 =
(4/68) Excavation for foundations frenches etc as does E.D.:-					
Qty vide T.M.B, Page (43)					
88.29 M ² @ 187.263/M ² B-16566 =					✓
(5/72) P.V. and P.C.C (1:2:4) for foundations etc as does E.D.:-					
Qty vide T.M.B, Page (43)					
7.94 M ³ @ 6279.228/M ³ B-49857 =					✓
(6/70) C.S.B. Below pipe etc as does E.D.:-					
Qty vide T.M.B, Page (43)					
10.90 M ³ @ 3536.42/M ³ B-38547 =					✓
(7/73) P.W. CM (1:4) for Sewer - Structure etc as does E.D.:-					
Qty vide T.M.B, Page (43)					
77.17 M ³ @ 6515.93/M ³ B-502834					✓
					CT:-2446711 =

Continuation

778692 = 24,44,657

24.44.657 = ∞

64

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Particulars	Details of actual measurement				Contents of Area
	No.	I	B	(I)	
				64.2446711 =	
				778672 = ∞	
(8/73) P.V. and fixing N.P.B 1000 mm dia pipe etc.					
Qty vide T.M.B, Page-44) 22.50 Rmt @ 2662.294/Lt Rs- 59916.2					✓
(9/80) P.V. and Cement Paving (1:3) etc as per :-					
Qty vide T.M.B, Page-44) 95.93 Rmt @ 51.34/ML Rs- 4925.2					✓

(10/44) Cement Concrete Pavement (1:1.5:3) etc as per as per :-					
Qty vide T.M.B, Page-44) 233.28 Rmt @ 7565.25/ML Rs- 1764821 =					✓
(11/22) Water Bound Macadam with coarse screening material etc as per as per :- N.M-2					
Qty vide T.M.B, Page-44) 140.68 Rmt @ 11763.26/ML Rs- 1630095.2					✓
✓				CH-49464682 =	
				3278449 = ∞	

Continuation

49.44.414 = ∞

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					BH:- 4946468
					3278449 = "
(12/24) Inlets Band Macday with contable Serrang materials etc as per NBM-3					
Qty note T.M.B, Pex (+95)					
140.68 M ² @ 4763 = 26/m ² Rs - 6497832					4618287
(13/27) Piv and applying prime coat (SS-4) etc as done per -					
Qty note T.M.B, Pex (+46)					
					49.13
1912.07 M ² @ 70 = 39/m ² Rs - 1345912					93.940
(14/30) Piv and applying tack coat (S-1) etc as per -					
Qty note T.M.B, Pex (+46)					
1912.07 M ² @ 17 = 91/m ² Rs - 32677 =					
(15/33) Piv and applying 20 mm premixing etc as done per -					
Qty note T.M.B, Pex (+46)					
1912.07 M ² @ 199 = 74/m ² Rs - 381917 =					
					45:- 61454362
					4477417 = "

Continuation

$$61,102,731 \approx \sim$$

Particulars	Details of actual measurement				Contents of area
	No.	I	II	III	
					Bk: 61491.36 = 447.4457
16 (36) privet laying Semi Coat roads drugs etc as per					
Qty vide T.M.B, Page (47)					
1912.09 m ² @ 70 = 39/m ² Rs-134591 =					
17 (65) Road Marking Both side parking etc as per					
Qty vide T.M.B, Page (47)					
100.60 m ² @ 84 = 48/m ² Rs- 8499 =					
18 (50) (ii) 1cm Stone fixing - Page (47)					
3.10 m ² @ 2602 = 57/m ² Rs- 2602 =					
19 (51) (ii) 200 mm Stone fixing - Page (47)					
3.10 m ² @ 682 = 82/m ² Rs- 20482 =					
20 (53) Traffic Sign Installation:					
(i) 600 mm equivalent type - Page (48)					
1.10 No @ 2090 = 52/m ² Rs- 2091 =					
(ii) 800 x 600 mm rectangular - Page (48)					
1.10 No @ 2295 = 90/m ² Rs- 2296 =					
					45 = 62975632
					4629544 =
					6254858

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Rs 6297563
					4629544
(11/56) 900 mm Circular + Pex (48)					
1.00 No @ 241724/No 15-241724					
(21/60) PIV and fixing crizen					
Band etc - Pex (48)					
1.00 @ 9192296/No 18-9192296					
(22/64) PIV and fixing					
crizen Band					
Page (48)					
1.00 No @ 950024/No 15-950024					

62,54,858	62,75,970
(-)/2,57,942	59,16,727
60,18,028	3,84,243
63,86,735	Total: -63,18,673
	46,50,654
Less LOP As per Agmt: -	63,18,673
	28,49,722
	Net: 56,86,806
Less previous Arrears: -	(-)/59,66,727
	Total: -27,99,212
	51,30,100
25/5/16	27/5/16
J.E	AE
	CEP
	31/04/16