

4th on A/c Bill

20

Schedule XLV-FORM No. 134.

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

N/A - constⁿ of road from Koshi
harpur Ramni madhya school
pmsy road se porchaira
Rao road, tak in Kanti
Block under mmsy

Name of Agency: - smt- Nantu Kumar
At mazhauriya road kazi
mahammadpur muz

Agreement NO: - 208580/2020-21

Date of work order: - 26-02-2020

Date of completion: - 25-02-2021

Actual date of completion: work in
progress.

measurement of them

providing, laying, spreading

and compacting stone

aggregates of specific

sizes - do - do comp

wBM Grad-3

$$10 \times 30 \times 3.75 \times 0.075 = 84.38$$

$$8 \times 30 \times 3.75 \times 0.075 = 67.50$$

$$1 \times 10 \times \frac{5.40 + 5.50}{2} \times 0.075 = 4.09$$

$$5 \times 30 \times 3.75 \times 0.075 = 42.19$$

$$6 \times 30 \times 3.75 \times 0.075 = 50.63$$

$$10 \times 30 \times 3.75 \times 0.075 = 84.38$$

$$15 \times \frac{5.40 + 5.50}{2} \times 0.075 = 6.02$$

$$\text{Total} = 339.19$$

m³

Boi
05/02/2021
DE

Angomale
05-02-2021
JE

Continuation

Schedule XLV-FORM No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					A.P. = 3865446.00
(13) brick masonry work					
in cement mortar 1:3					
in parapet wall - do					
- do comp					
vide TMB page no - 17					
2.02 m ³ @ 5589.08 =					11290.00
(14) plastering with cement					
mortar (1:4) 15 mm thick					
on brick work in sub					
structure - do - do comp					
vide TMB page no - 18					
89.96 m ² @ 159.180 =					14001.00
(15) back filling behind					
abutments wing wall					
& structure - do - do comp					
vide TMB page no - 22					
39.98 m ³ @ 649.820 =					51973.00
(16) providing and laying					
spreading and compacting					
stone aggregates - do - do comp					
vide TMB page no - 25					
339.19 m ³ @ 3110.29 =					1054979.00
Total Rs					
Add 1% Labours cess Rs					= 4997689.00
Add 12% GST - Rs					= (+) 499779.00
					= (+) 599723.00
Hence Total Rs					= 5647389.00
Less 10% below as per Govt. Rs					= (-) 564739.00
Hence Total Rs					= 5082650.00
Less previous payment					
vide TMB page no - 11, 19824					
1127560 + 518792 + 2363384.00 =					(-) 4009736.00
Total Rs					= 1072914.00
Boi					
08/07/2024					
AE					
Chp					
AM					
09/07/24					
Primal					
05-02-2024					