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:- Kachgaon to Simori via Nassaligang under MMGSY.

Agreement No:- RWD/Nawadey/ EE/MMGSY/ 5820/ 2021

Name of Contractor:- Sri Rakesh Kumar

date of start:- 27/05/2020

date of comp:- 26/05/ 2021

date of measurement:-

(1) ~~Construction of~~ reference pillars Rs/Pcs:

(i) clearing and grubbing road land including

$27 \times 30.50 \times 5 = 4050 \text{ cm}^2$

$= 0.405 \text{ m}^2$

07/04/2021

JE

Continuation

ABSTRACT OF COST

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: Kachhamuto to Mavi; Mavi to Bhuj Road.					
(1/1) Construction of reference pillar and R.M at km etc.					
Qty vide TMB (8)					
		2.32 Km			
@ 6228.88/Km = Rs					Rs 14379.00
(2/2) Construction of reference pillars/Kms.					
Qty vide TMB (9)					
		2.32 Km			
@ 1528.39/Km = Rs					3521.00
(3/3) clearing and grubbing of road land etc. complete.					
Qty vide TMB (C)					
		0.75 Ha.			
Qty vide TMB (9)					
		0.400 Ha			
Total =		1.150 Ha.			
@ 24977.70/Ha = Rs					
(4/4) Excavation for roadway by mechanical means etc complete					
Qty vide TMB (8)					7734.45 m³
Qty vide TMB (12)					9350.725 m³
		Total			12075.175 m³
@ 215.1/m³ = Rs					2597491.00
Total Rs					2615412.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
		C/A Thana MB			
(15)	Construction of UCR. By providing well graded material etc.				
	Qty vide TNIT&P(5)				
		1044.900 m3			
	Qty vide TNIT&P(12)	832.620 m3			
		Total 1877.520 m3			
	@ 1449.00/m3 ; Rs 2720497.00				
(21)	Providing and fixing 1 type of RCC box				
	Qty vide TNIT&P (5)				
		02 Nos			
	@ 9988.48/NO = Rs 19977.00				
		Total Rs 5359885.00			
	Already paid upto (-) Rs 2598274.00 previous Bill				
	Add VAT 12.5% — Rs 642706.00				
	Add L.C 1% — Rs 53559.00				
		Total Rs 3052150.00			
	Already paid upto (-) Rs 2598274.00 previous Bill				
	Net payable Rs 3453876.00				

Thirty four lakh fifty three thousand eight hundred seventy six only.

20/02/2024

Contractor