

Let on A/c Biler of Main work

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Name of Work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement -

(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - Constn of					
Road of CD work from Paschim					
Thakra to Pingsy road					
under May 6 sy (50).					
Name of Agency: -					
Shri Vimal Kumar					
At - H. No - 03					
Road No - 04, Keshari -					
Nagay, Pataq, Biler					

Agreement No. & Dated

55/ SBD/ 2020-21

Dated 15/09/2020

Agreement Amount of Main work

Rs 53,32,042 = w

Agreement Amount of Main work

Rs 4,68,002 = w

Agreement Rate

3.58% 62/100

Date of work start

15/09/2020

Date of work completion

14/06/2021

Continuation

Est of A/c BATH MAMMOOK

Abstract of Cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① providing & placing of Reinforcement of concrete Board width 10 6/10 "					
X-T.W.I.B & P - 2					
Qty - 2 Nm					
① Rs 12,083.81/ea Rs 20,167=					
② Jungle Clearance and grubbing of road land by machinery.					
X-T.W.I.B & P - 2					
Qty - 0.72 H					
① Rs 51,161.75/H Rs 6139=					
③ providing & placing of bench mark etc.					
X-T.W.I.B & P - 2					
Qty - 0.60 Km					
① Rs 12,309.52/Km Rs 7386=					
④ Earthwork for Excavation for open drain formation.					
X-T.W.I.B & P - 3					
Add Qty - 56.6043					
X-T.W.I.B & P - 7 Qty - 56.6043					
Total - 113.2043					
① Rs 294.70/43 Rs 33,360=					

Continuation

CA - Total Rs 67,052=

Bf-R 67,052.00

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑤ Local Sand filling in open for trenching N.T.W.B PP-3 Add Qty - 4.20 m ³ N.T.W.B PP-10 Qty - 4.20 m ³ Total - 8.40 m ³					
⑥ R/E 32.69/m ³ R 4475.00					
⑥ concrete of base for an open for trenching N.T.W.B PP-4 Add Qty - 6.30 m ³ N.T.W.B PP-10 Qty - 6.30 m ³ Total - 12.60 m ³					
⑦ R 4012.10/m ³ R 50,552.00					
⑦ providing & cc M10 an open for trenching N.T.W.B PP-4 Add Qty - 4.20 m ³ N.T.W.B PP-11 Qty - 4.20 m ³ Total - 8.40 m ³					
⑧ R 5956.80/m ³ R 50,037.00					
⑧ providing & cc M10 of Hyst base for reinforcement N.T.W.B PP-7 Add Qty - 3.59 m ³ N.T.W.B PP-14 Qty - 2.88 m ³ Total - 6.47 m ³					
Continuation					
R 51,551.50/m ³ R 3,33,641.00					
e.o - Total 5,05,757.00					

B.F-Rs 5,05,757=

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑨ providing & laying of RCC M25 Arm Sub-Structure					
N.T.M.B. PP-8					
Add					
N.T.M.B. Qty - 5.25 m ³					
PP-14 Qty - 3.59 m ³					
Total - 8.84 m ³					
Q R 7080.40/m ³ Rs 62,591=					
⑩ providing & laying of RCC M25 Arm Superstructure					
N.T.M.B. PP-8					
Add					
N.T.M.B. Qty - 13.51 m ³					
PP-15					
Qty - 11.34 m ³					
Total - 24.85 m ³					
Q R 7664.70/m ³ Rs 1,90,468=					
⑪ providing & laying of Wearing Coat 430 over Deck slab.					
N.T.M.B. PP-9					
Add					
N.T.M.B. Qty - 1.49 m ³					
PP-15 Qty - 1.06 m ³					
Total - 2.55 m ³					
Q R 11,847.20/m ³ Rs 30,215=					

Continuation

CW - Total Rs 7,89,031=

B.F. Rs 7,89,031 = 0

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) Constn of road Cont Material obtained from borrow pit near 1000 y. X.T. 4.10 + P-16 Qty - 943.59 m ³ P R 181.87/m ³ Rs 1,71,611 = 0					
(13) E/W An excavation for Box cutting. X.T. 4.13 P P-17 Qty - 57.0 m ³ P R 126.24/m ³ Rs 7196 = 0					
(14) Constn of Cont. from road way cutting X.T. 4.13 P P-17 Qty - 34.20 m ³ P R 83.29/m ³ Rs 2849 = 0					
(15) Constn of G.S. for 2 + (14) A.B.T. for 2 X.T. 4.13 P P-19 Qty - 302.22 m ³ P R 4012.10/m ³ Rs 12,12,537 = 0					
(16) Providing of W.P. for G.S. 3 A.B.T. for 2 X.T. 4.13 P P-20 Qty - 172.13 m ³ P R 4320.42/m ³ Rs 7,43,674 = 0					

Continuation

C.D. - Total Rs 29,26,898 = 0

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) <u>Consolidation of 1978/1980</u>					
<u>plain cement concrete</u>					
<u>Payment 1430</u>					
<u>N.T.M.B. 21</u>					
<u>Qty - 122.40 yds</u>					
<u>P.R. 7846.751 yds</u>					<u>R. 60,442</u>
<u>to total R. 38,87,340</u>					
<u>Add G. ST @ 12% 144 R. 1,66,481</u>					<u>=</u>
<u>Add Labour CWD 1% 41 R. 38,738</u>					<u>=</u>
<u>MP R. 38,873</u>					<u>=</u>
<u>Add Superintending 1% 38,017</u>					<u>=</u>
<u>G. Total R. 44,30,711</u>					<u>=</u>

Less 3.58% below

as per Agreement R. 1,58,619

Net Bill Amount $\rightarrow$ R. 42,72,092

31/05/2021

S.E. MARR