

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>4th and Final Bill</u>					
Name of Work-Const ⁿ of road from					
Gidhaura PMGSY road to Gidhaura.					
Mandal Pola. under MMGSY(SC).					
Agency:- M/S B.S Const ⁿ					
Agreement No-14/SBD/2020-21					
Date of Commencement - 02/06/2020					
Date of Completion - 01/03/2021					
Actual Date of Completion- 28/12/2021					
Road Length-P.C.C - 716M-					
<u>Record Entry.</u>					

①. Earthwork in excavation for
structure as per drawing.

$$\text{Abut } 2 \times 9.20 \times 2.15 \times 1.60 = 63.29 \text{ m}^3$$

$$\text{R/wall } 4 \times 1.78 \times 1.92 \times 1.60 = 21.87 \text{ m}^3$$

$$\text{Less } 1 \times 7.70 \times 0.100 \times 2.50 = -0.193 \text{ m}^3$$

$$84.96 \text{ m}^3$$

$$\text{Qty limit} = 83.63 \text{ m}^3$$

②. Sand filling in foundⁿ
trenches as per drawing -

$$1 \times 7.70 \times 1.13 \times 0.100 = 0.87 \text{ m}^3$$

Pritam
26/11/21

Janki
26/11/21

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	No.	L.	B.	D.	
(17/28) Sand filling in found ⁿ Trenches - do - do -					
Qty TMB P-13 Item No-2					
Qty = 0.87 m ³ @ 10577.28/m ³ = 450 = 0					
(18/32) Providing PCC M20 in Sub structure - do - do -					
Qty TMB P-18 Item No. 1					
Qty = 4.08 m ³ @ 10577.88/m ³ = 23566 = 0					
(19/33) Providing and laying reinforced Cement Concrete Deck Slab M25 - do - do -					
Qty TMB P-17 Item No - 1					
Qty = 3.24 m ³ @ 106814.93/m ³ = 22080 = 0					
(20/34) Supplying, fitting and fixing HYSD Bar reinforcement in Sub structure - do - do.					
Qty TMB P-17 Item No - 1					
Qty = 0.49 MT @ 1057192.41/MT = 28024 = 0					
(21/35) Providing and filling joint Sealing Compound - do - do.					
Qty TMB P-18 Item No - 3					
Qty = 15.0 R/M @ 10607.11/RM = 9107 = 0					
(22/36) Providing Weepholes in PCC R/Wall, Abutment - do do					
Qty = TMB P-18 Item No - 2					
Qty = 20.00 Nos @ 10118.16/Nos = 2363 = 0					

(Continuation)

5345406 = 0

5345090 = 0

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Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
				b.f =	5345406=60
Add G.S.T 12 %					641449=00
Add Cess 1 %					5345406=60
Add Seigniorage Fee 10 %					72620=00
					6123714/
Less 0.07 % below as per agg					4279=00
					6119428f
Less previous Bill					1645856=00
CSP					Total Paid = 4462794=00
5/4/22					4473572=00
Pritam 20/02/22 A.E					Jamit 20/02/22 J.E