

Sch. XLV- Form No. 134

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

2nd on A/C 8/11

Name of work: Driveway from main to Subraman.
Road under HR 3054.

Agency: NIS Road Const. Company, Colombo

App No: 02/HBO/3050-4

Date of work: 22/4/20

Date of completion: 21/07/24

Rate: 107.400222/ha.grament.

1. Road marking on bituminous surface

etc.. at comp.

2 x 6 x 30.0 x 0.10 = 36.00 m²

2 x 5 x 30.0 x 0.10 m = 30.00 m²

2 x 6 x 30.0 x 0.10 m = 36.00 m²

2 x 5 x 30.0 x 0.10 m = 30.00 m²

2 x 6 x 30.0 x 0.10 m = 36.00 m²

2 x 2 x 30.0 x 0.10 m = 12.00 m²

2 x 3 x 30.0 x 0.10 m = 18.00 m²

2 x 7 x 30.0 x 0.10 m = 42.00 m²

2 x 6 x 30.0 x 0.10 m = 36.00 m²

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2 x 5 x 30.0 x 0.10 m = 30.00 m²

2 x 6 x 30.0 x 0.10 m = 36.00 m²

2 x 7 x 30.0 x 0.10 m = 42.00 m²

2 x 3 x 30.0 x 0.10 m = 18.00 m²

Total 576.00 m²

(Continuation)

Sch. XIV-Form No. 134

[illegible]

(Continuation)

Sch. XLV. Form No. 124

Particulars	Details of Mutual Funds			Total	Holding
	No.	1	2		
				of Rs.	disclosed

8) P/V Trench cut etc - - all comp.		
11790.34 m ³ @ guide trench p-8		
@ 14.48/m ³		-R 168811.20
9) P/V Trench BT surface etc		
1428.58 m ³ @ guide trench p-9		
@ R 133.86/m ³		-R 262659.00
9) P/V SDBC etc - - all comp.		
244.19 m ³ @ guide trench p-9		
@ R 9130.88/m ³		-R 2229670.00
10) Pl Road widening at surface etc		
576.00 m ² @ guide trench p-12		
@ R 415.40/m ²		-R 423592.00
Total R		3888370.00
11) Add cost @ 12% and LC @ 1%	(+)	505408.00
	-R	4393778.00
10% Less CP for agreement		439377.80
	-R	3954400.20
Less for previous bill (-)		2250,000.00
Net Amount		1704400.20

$$\begin{array}{r} 76 \\ 0513 \overline{) 398} \\ \underline{35} \\ 48 \end{array}$$
$$\frac{1}{0.1313} \approx 7.61$$

(Continuation)

Memo of Payment

Sch. XLV Form No. 134

1A

Rs. 1704472/-

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

Labour cess —					Rs. 14045/-
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Income tax —					Rs. 34087/-
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C-037 —					Rs. 17045/-
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C-037 —					Rs. 17045/-
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2-4081 —					Rs. 85224/-
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Cheque —					Rs. 1534024/-
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total —					Rs. 1704472/-
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(Passed for Rubraj Swatantra Lach
Four thousand four hundred seventy two

only)

(Not Pay fifteen lakh twenty four
thousand two hundred four only)

प्रमाणित किया जाता है
ग्रामीण कार्य विभाग
कार्य प्रमंडल, नागभुव

22/5

22/07/2021

(Continuation)

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
CU.	CU	sq ft	CU cu yd	sq cu yd	CU cu yd

54	2650	50	0.14	0.55	28.00
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55	2700	50	0.15	0.15	2.50
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56	2750	50	0.15	0.15	2.50
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57	2800	50	0.19	0.12	8.50
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58	2850	50	0.16	0.18	9.00
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59	2880	30	0.65	0.41	12.30
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Total					1960.30 cu yd
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Less for road crust GSB (-)					98.20
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WBM (-)					79.40
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WOM (-)					92.00
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Net G/OM Filling					1381.42 cu yd
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19/4/21
JC

19/4/21
JC

(Continuation)

S.

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Content: or area
	No.	L	B	D	
<u>ABSTRACT OF Bill</u>					
Clearing and grubbing of land etc					
15.22 CM @ wide TMS P=12					
98.20 M ³ @ wide TMS P=12					
@ 1823.89/m ³					179105.00
construction of subgrade etc					
81.42 M ³ @ wide TMS P=12					
@ 176.75/m ³					244166.00
PU WOT 9-2 materials etc					
29.40 M ³ @ wide TMS P=12					
@ 2314.44/m ³					358232.00
PU WOT 9-3 materials etc					
32.09 M ³ @ wide TMS P=12					
@ 2347.43/m ³					286166.00
PU Prime Coat 10 MPK etc					
1294.72 M ² @ wide TMS P=12					
@ 42.19/m ²					54572.00
PU Tack Coat etc					
1196.34 M ² @ wide TMS P=13					
@ 19.38/m ²					159884.00
PU HPS on drainage surface etc					
1428.58 M ² @ wide TMS P=13					
@ 183.88/m ²					262659.00

(Continuation)

Particulars Charges of Labour & Material

14/10) P/F 100 N Stone Post etc

04 N.S. @ 1500/TNB P=15

@ 2027.95/N.S

8112.00

14/10) P/F 200 N Stone Post etc

11 N.S. @ 1500/TNB P=15

@ 571.80/N.S

6290.00

12/12) P/F Rectangular concrete drain

(i) 600mm x 450mm x 150mm

0.15 N.S. @ 1500/TNB P=15

(ii) 600mm x 450mm

0.15 N.S. @ 1500/TNB P=15

@ 3154.00/N.S

945.00

(iii) 600mm x 450mm rectangular

0.15 N.S. @ 1500/TNB P=15

@ 3042.00/N.S

1828.00

13/15) P/F Planting of tree and Herb plants

One year etc

102 N.S. @ 1500/TNB P=15

@ 800.30/N.S

81631.00

14/16) P/F Road making on ST surface etc

576.00 m² @ 1500/TNB P=13

@ 735.40/m²

42359.00

(Continuation)

5

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
9/9) P/W 500C etc					
24/11/13) 84 wide TMB P=13					
		@ 2120.88/m ²			5212570100
10/10) P/W 400 N 300C P/W etc					
84 N-S 84 wide TMB P=15					
		@ 2022.95/m ²			8112500
11/10) P/W 200 N 300C P/W etc					
114 N-S 84 wide TMB P=15					
		@ 171.80/m ²			6290500
12/12) P/W rectang. field 84 x 84					
800 N x 800 W rectangular & triangular					
80 N-S 84 wide TMB P=16					
		@ 3091.30/m ²			27021500
13/13) 800 N x 800 W					
80 N-S 84 wide TMB P=16					
		@ 3154.00/m ²			9454500
13/17) 800 N x 450 W rectangular					
6 N-S 84 wide TMB P=15					
		@ 3042.00/m ²			18282500
13/15) P/W Marking of tree and Heron etc					
One Year etc					
802 N-S 84 wide TMB P=16					
		@ 800.30/m ²			81631500
14/16) P/W Road marking on 31 surface etc					
526.00 m ² 84 wide TMB P=13					
		@ 235.40/m ²			423590500

(Continuation)

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Particulars	Details of actual measurement				Contents or area
	No	L	B	D	
15/12) Plt in foundation sign board etc					
01.43 divide two P: 12					
01.41 divide two P: 12					
02.41	@ 8089.54/m²				@ 17925=00
16/10) Plt back work CH (113) in plaster etc					
14.28 m³ divide two P: 16					
	@ 5256.20/m³				@ 90827=00
12/10) Plt plastering work CH (124) etc					
83.44 m² divide two P: 16					
	@ 148.95/m²				@ 7960=00
18/12) Plt painting work on new concrete surface etc					
83.44 m² divide two P: 16					
	@ 954/m²				@ 811=00
19/12) Plt in excavation etc					
266.52 m³ divide two P: 12					
	@ 260.59/m³				@ 69400=00
20/12) sand filling in foundation etc					
4.44 m³ divide two P: 18					
	@ 449.00/m³				@ 1994=00
21/12/14) Plt PCC in foundation etc					
22.30 m³ divide two P: 12					
177.20 m³ divide two P: 18					
5.25 m³ divide two P: 18					
18.29 m³ divide two P: 20					
226.16 m³	@ 4729.75/m³				@ 106960=00

(Continuation)

SK

Sch. XLV. Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
23/21) P.V.PCC in Substructure etc					
159.93 m ³ @ 1/20					
					Rs 112645.00
23/22) P.V.PCC in Substructure etc					
15.22 m ³ @ 1/20					
7.31 m ³ @ 1/20					
19.03 m ³ @ 5534.04/m ³					Rs 105322.00
24/22) P.V.PCC in Substructure etc					
22.54 m ³ @ 1/20					
					Rs 129152.00
25/20) C/F/O TMT reinforcement Bal etc					
4.3122 MT @ 1/19					
					Rs 21522.00
26/					
26/30) P.V. Deep Kales etc					
32 N.S @ 1/18					
					Rs 1389.00
27/32) P.V. Back Filling behind a/wall etc					
a/wall etc					
203.68 m ³ @ 1/20					
					Rs 289571.00
Total					Rs 7132890.00
28) add cost @ 12% of LC @ 4%.					Rs 922376.00
					Rs 8060165.00

(Continuation)

N.H. KLV Form No. 134

Particulars	Contents of actual measurement				Contents of area
	No	L	B	D	
		63.25	30.35		6.050166
Less 10% of actual measurement	(-)				0.605016
		63.19	30.30		6.254149
Less for previous bill	(-)				2954472
					3299672
					4114004 = 3241566

19/10/21
SE

19/10/21
SE

Material quantity (upward)

1) Earth	=	1381.42 M ³	=	50.146
2) Metal (iron)	=	75.42 M ³	=	11.313
3) Sand	=	254.02 M ³	=	19.055
4) LBSH-2	=	96.02 M ³	=	14.411
5) LBSH-3	=	117.48 M ³	=	17.622
6) Slump	=	744.22 M ³	=	111.183
7) Greening material	=	51.09 M ³	=	7.669
8) Emulsion SC ₁	=	1.101 M ³	=	23.2393
9) Emulsion RS ₁	=	3.273 M ³	=	114.080
10) Bitumen (6%)	=	20.680 M ³	=	117.313
11) Waterproofing	=	0.214 M ³	=	

(Continuation)

19/10/21
SE

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

10) PIV SDBC etc. --- all comp.

Area same as item 8

$$\text{Bank M} = 9267.46 \times 0.035 = 324.19 \text{ M}^2$$

$$\frac{8}{181.11 \text{ M}^2}$$

$$\frac{8}{181.11 \text{ M}^2}$$

ABSTRACT OF COST

1) clearing and grubbing of meadow etc. --- all comp.

0.57 Ha. @ wide TMS P-2

@ R 42454.71/Ha - R 24200

2) PIV information sign board etc. --- all comp.

0.11 Ha. @ wide TMS P-02

$$@ R 8589.54/Ha = R 9590.00$$

3) PIV GSB materials etc. --- all comp.

98.20 m² @ wide TMS P-2

$$@ R 1823.89/m^2 = R 179106.00$$

4) PIV WOH grading - 2 materials

etc. --- all comp.

79.40 m² @ wide TMS P-3

$$@ R 3214.40/m^2 = R 255223.00$$

Total @ R 471829.00

(Continuation)

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Particulars	Details of actual measurement				Contents or area
	No.	L	B	D.	
				AFR	
5) pluvion grading - 1 material etc					
--- all comp.					
97.09 m ² @ 1/4 in 1/4 P-3					
@ 2947.43/m ²					₹ 286166.20
6) pluv prime coat on HSN patch repair					
etc --- all comp.					
1294.72 m ² @ 1/4 in 1/4 P-4					
@ 242.15/m ²					₹ 54572.20
7) pluv tack coat etc --- all comp.					
1428.58 m ² @ 1/4 in 1/4 P-5					
9767.76 m ² @ 1/4 in 1/4 P-7					
11196.74 m ²					
@ 14.28/m ²					₹ 159884.20
8) pluv SSC on BTB CC Pavement etc					
--- all comp.					
1428.58 m ² @ 1/4 in 1/4 P-5					
@ 2183.88/m ²					₹ 311659.20
9) pluv SDBC etc --- all comp.					
244.19 m ² @ 1/4 in 1/4 P-8					
@ 9120.88/m ²					₹ 2239670.00
10) add GST @ 12% and LC @ 4% (+)					₹ 2464780.00
					₹ 450421.00
					₹ 3915201.00
10% lesser for agreement					₹ 391520.00
6.5% 22.50,000					₹ 3523681.00

(Continuation)

₹ 25101.14

25/01/21
RE

U.S. N.Y. Form No. 134

Form No. 154					Contents or area
Particulars	Details of actual measurement				
	No.	L	B	D	
Material statement					
1) Choker (area) =	25.45 m ²				11313/-
2) Sand =	50.28 m ²				3771/-
3) WBM-2 =	36.07 m ²				14451/-
4) WBM-3 =	112.48 m ²				17622/-
5) Slabs =	390.23 m ²				59340/-
6) Covering material =	51.09 m ²				7669/-
7) Gradient SF ₁ =	1.101 MT				<u>1.14080</u>
8) Gradient RC ₁ =	3079 MT				
9) Gradient S ₉₀ =	30.68 MT				

Memo of Payment

Vol 4-11-05 4/13/17 Rs 225000/-

Labour fees — Rs. 22500/-

Income tax — Rs. 45000/-

C-657 — R. 22 500/—

8-627 — 8.22509/—

Quantity ————— 2.114080/ —————

112500/

$$= 10.10830 /$$

1.1.1. 2. 0050000

[illegible]

False for Kripke theory two runs

fifty thousand only

1 Net Pay Nineteen thousand 444.40

(Continuation)

वर्तमानक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

PNB20210365574off - 9/3/21

04/5
4/5
04-03-2024