3rd RA Bill Measurements.

Record entry Date 20.3.23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
01 / 1.9	Construction of un-reinforced PQ pavement — M30 — all as per TS and instr. of E-i/c.				
	8 × 30	× 3.75	× 0.16	=	144.0 m³
	1 × 10.58	× 3.75	× 0.16	=	6.35
	~~3 × 30 ×~~				
Miya Tola part)	3 × 30.00	× 3.75	× 0.16	=	54.00
	1 × 10.65	× (3.75+3.7+3.75)/3	× 0.16	=	6.36
Primary School Part-II	2 × 30.00	× 3.75	× 0.16	=	36.00
	1 × 6.15	× 3.75	× 0.16	=	3.69
	1 × [illegible].00	× [illegible]	× 0.16	=	[illegible]
	1 × 20.65	× 3.75	× 0.16	=	12.39
Colony Part-II	1 × 14.05	× (3.75+3.6+3.75)/3	× 0.16	=	8.32
	1 × 25.03	× 3.75	× 0.16	=	15.02
	1 × 21.95	× (3.75+4.0+4.15)/3	× 0.16	=	13.30
		Total Qty		=	328.43 m³

Abhishek Kumar
JE
21.03.23

Ticked Items Checked

21.03.23
AE

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
3rd RA Bill (Abstract of wsy)					
Work: Construction of CD and road from Takkipur pakki sadak to Bhikha bandh miya toli via Primary School					
Agency: N.K Ent Kumar					
A/G: 2/NDBMMGSY/2021-22					
D.O. St: 22/7/21					
D.O. Comp: 21/3/23.					
(01) 1) Pf — working all as per T/S and instr of EIC					
Qty = 1.4 KM vPMB pg14 (1) @ ₹3912.96 KM =					5478=
(02) 2) — Ref pillars — — do —					
Qty = 1.40 KM vPMB pg14 (2) @ ₹1792.71 KM =					2510 —
(03) 3) Clearing, grubbing road land — do —					
Qty = 0.70 Ha vPMB pg14 (3) @ ₹51133.76 Ha =					₹35794=
(04) 4) Dismantling of — brick masonry — do					
Qty = 17.33 m³ vPMB pg14 (4) @ ₹231.77 m³ =					4017= —

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
05/5 Dismantling —			—	—	
— do —		do	—		
Qty = 0.60		VTMB pg 14 (5)			
		@ ₹484.74/m³		=	291/-
06/06 Dismantling of cement					
concrete pavement —				— do	
Qty = 36m³ VTMB pg 14 (6)					
	@ ₹1563.83/m³			—	= 56298
07/07 Removing & dis of					
Hume pipes		—	— do	—	
Qty = 50m VTMB pg 14 (7)					
		@ ₹176.53/m		= 8830/-	
08/08 Excavation of roadway					
manual means		—		do	
Qty = 99m³ VTMB pg 15 (8)					
	@ ₹74.16/m³			=	7342/-
09/09 Constⁿ of embⁿ					
— Borrow pits			— 1000m lead	— do	
Qty = 603.00 m³ VTMB pg 15 (9)					
		@ ₹175.22/m³		=	105658/-
10/10		—	—	do	—
— 100m lead		—		do	—
Qty = 1140.0m³ VTMB pg 15 (10)					
	@ 141.14/m³			= 160900/-	
11/11 Constⁿ of subgrade —					
— earthen shoulder		—		do	—
Qty =	290 m³	@ ₹176.86/m³		=	228149/-

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
(12/12/42) Const² of granular sub base — GI — do					
qty = 518.925 m³ VMB pg 15 (12)					
@ ₹ 3107.04 / m³ = 1612321=00					
(13/13+18) P/L f S — compacting stone Alg — WBM 411 — do					
qty = 401.42 m³ VMB pg 14 (13)					
@ ₹ 3777.12 / m³ = 1516212=					
(14/19) Const² of unreinf — cement — M30 — do					
qty = 329.43 m³ VMB pg 19 (1)					
@ ₹ 6866.45 / m³ = 2262015=					
(15/28) P/L — RCC pipe — 300 mm dia — do —					
qty = 30.0 m VMB pg 16 (28)					
@ ₹ 819.18 / m = 24575=					
(16/30) P/F — MMGY (typical) logo sign board — do →					
qty = 3 Nos VMB pg 16 (30)					
@ ₹ 10856.19 / each = 32569=					
(17/31) E/W in Excavⁿ — foundation — do					
qty = 15.66 m³ VMB pg 16 (31)					
@ ₹ 269.32 / m³ = 4218=					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
18/32	P/L — PCC M15 —				
— 1:2.5:5 — do —					
Qty - 2.853 vide MB Pg 16 (32)					
	@ ₹ 5374.23/m³				= 15317 =—
19/33	P/L — RCC Pipe —				
— NP3 — 600mm dia — do —					
Qty = 7.50 rm vide MB pg 16 (33)					
	@ ₹ 2562.52/m =				19219 =—
20/35	P/L — PCC/RCC —				
M20 — in substr — do —					
Qty = 13.87 m³ vide MB Pg 17 (35)					
	@ ₹ 6168.58/m³ =				85557 =—
Amount = ₹ 6179323 =—					
	Add 1% labour cess = ₹ 61793 =—				
	Add 12% GST = ₹ 741519 =—				
	Add seigniorage fee = ₹ 61793 =—				
	~~Gross total Amount = ₹ 698263~~				
	Gross total Amount = ₹ 7044428 =				
	Less 10.35% as per A/G = (-) ₹ 729098 =				
	Net total Amount = ₹ 6315330 =				
Less Previous payment = (-) ₹ 4003483 =					
	Net Amount Payable since last Payment = ₹ 2311847 =				

Ashutosh
JE
21/3/23

21.03.23
AE

CAP
21/3/23
EE

Continuation