

Abstract of GST
(For 5th on 47 A/C Bill)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Construction of Road from "Thakreha High school to Bhawani Tola"					
Agency - Ravi Kumar Tiwari					
Agreement no - 02 SBD/2021-022					
Date of start - 09/08/2021					
Dt of completion - 08/08/2022					
Actual Dt/Completion - 01/06/2022					
1/(01) - construction of B'm pillar					
— do — do — all 450 b.					
Qty wide P(40)/TMB = 3.91 km					
@ Rs 6933.62 /km = 27,110 =					
2/(02) - construction of Reference pillars - do - do - all 450 b.					
Qty wide P(40)/TMB = 3.91 km					
@ Rs 4106.97 /km = Rs 16058 =					
3/(03) - clearing & grubbing - do					
— do — all 450 b.					
Qty wide P(40)/Tr.n = 0.92 Haet					
@ Rs 53879.82 /Haet = Rs 49569 =					
4/(04) - const of embankment - do					
— do — all 450 b.					
Qty wide P(40)/TMB = 1804.33 m³					
@ Rs 190.14 /m³ = Rs 343,075 =					
5/(05) - const of Earthen shoulder -					
— do — do — all 450 b.					
Qty wide P(40)/TMB = 4068.24 m³					
@ Rs 131.82 /m³ = Rs 780,369 =					
					= Rs 12,6181 =

Continuation

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	No.	L.	B.	D.	
13/(14) - P/lv. Cement Concrete pavement B.F. Amount				= Rs	13976063=
Qty wide p(42)/TMS = 833.69 m ³					
@ Rs 870/- m ³				= Rs	7256788=
15/(16) - P/lv. Kilometer stone - do - do -					
Qty wide p(42)/TMS = 4 nos					
@ Rs 2875.29/each				= Rs	11501=
16/(17) - P/lv. 200M stone - do - do -					
Qty wide p(42)/TMS = 16 nos					
@ Rs 716.97/each				= Rs	11472=
17/(18) - P/lv. Boundary pillars - do -					
Qty wide p(42)/TMS = 56 nos					
@ Rs 569=36/each				= Rs	31884=
18/(19) - P/lv. painting two coats - do -					
Qty wide p(42)/TMS = 156.24 m ²					
@ Rs 102=26/m ²				= Rs	15977=
19/(20) - P/lv. painting on concrete slab					
Qty wide p(42)/TMS = 274.80 m ²					
@ Rs 93.56/m ²				= Rs	25710=
20/(21) - P/lv. Road marking - do - do -					
Qty wide p(42)/TMS = 614 m ²					
@ Rs 721.96/m ²				= Rs	443283=
21/(22) - P/lv. Pointing New letter - -					
Qty wide p(42)/TMS = 208 cm					
@ m 0.57/cm				= Rs	166=
22/(23) - P/lv. Massy sign Board - -					
Qty wide p(43)/TMS = 3 nos					
@ Rs 13552.87/each				= Rs	40654=
					= Rs 2,18,13,503=

Continuation

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	No.	L.	B.	D.	
3.- s. - Amount					= Rs 21813503/-
23/(24) - P/I/V. Maintenance sign board -					
Qty wide P(43)/TMB = 2 Nos.					
@ Rs 13552.87/each					= Rs 27106/-
24/(25) - P/I/V. Retro- Reflectorize sign					
Triangular board - do - do - all c/s					
Qty wide P(43)/TMB = 30 nos					
@ Rs 3766.40/each					= Rs 112980/-
25/(26) - 600 X 450 mm Rectangular Signboard					
Qty wide P(43)/TMB = 2 Nos					
@ Rs 4328.03/each					= Rs 8656/-
26/(28) - P/I/V. 900 mm Octagonal sign					
Qty wide P(43)/TMB = 2 nos					
@ Rs 8091/each					= Rs 16182/-
27/(29) - P/I/V. 300 mm dia NP3 HP Culvert - do					
Qty wide P(43)/TMB = 45 m					
@ Rs 923.62/m					= Rs 41562/-
28/(30) - Planting of tree - do - do					
Qty wide P(43)/TMB = 160 nos					
@ Rs 855.30/each					= Rs 136848/-
29/(31) - earth work in excavation - do -					
Qty wide P(43)/TMB = 355.97 m ³					
@ Rs 283.94/m ³					= Rs 101074/-
30/(32) - P/I/V. Sand filling - do - do -					
Qty wide P(44)/TMB = 24.61 m ³					
@ Rs 444.32/m ³					= Rs 10935/-
31/(34) - P/I/V. PCC m15 m - found - do -					
Qty wide P(44)/TMB = 72.79 m ³					
@ Rs 7436.38/m ³					= Rs 318202/-
					= Rs 22587048/-

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. B-f. Amount					= Rs 22587048 = u
32/(35) - P/v. BRICK masonry - do - do -					
Qty wide P(44)/TMD = 85.94 m ²					
@ Rs 6032.09/m ²					= Rs 3718396 = u
33/(36) - P/v. 1000mm Ø N.P. H.P. Culvert - do -					
Qty wide P(44)/TMD = 30M					
@ Rs 4176.40/M					= Rs 1,25,292 = u
34/(37) - P/v. Plastering on new surface					
Qty wide P(44)/TMD = 116.62 m ²					
@ Rs 217.60/m ²					= Rs 25,376 = u
35/(38) - providing 15mm thickness of running - do -					
Qty wide P(44)/TMD = 43.24 m ²					
@ Rs 60.10/m ²					= Rs 2599 = u
36/(49) - P/v. Back filling - do - do -					
Qty wide P(44)/TMD = 50.88 m ³					
@ Rs 4065.05/m ³					= Rs 206830 = u
37/(39) - P/v. R-C-C M25 in S/structure					
Qty wide P(44)/TMD = 102.75 m ³					
@ Rs 9050.17/m ³					= Rs 929905 = u
38/(41) - P/v. weep holes - do - do -					
Qty wide P(44)/TMD = 84 nos.					
@ Rs 83.96/each					= Rs 7011 = u
39/(42) - P/v. m/s Reinforcement - do -					
Qty wide P(44)/TMD = 6.30 MT					
@ Rs 496.97-15/MT					= Rs 313092 = u
40/(33) - P/v. O/F. isolating - do - do -					
Qty wide P(45)/TMD = 109.12 m ²					
@ Rs 295.14/m ²					= Rs 32206 = u
					= Rs 24747755 = u

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	No.	L.	B.	D.	
B-f Amount					= Rs 24747755=
41/(42) - P/r. Boulder Appor pitchir					
8m wide P(45)/TMD = 63.72 m ²					
@ pr 5125.08 /m ²					= Rs 326570=
					= Rs 25074325=
Add - 12% GST					(+) = 30,08919=
Add - 1% L/cess					(+) = 2,50,743=
Add - Seniorage fee					(+) = 2,82,186=
G.T.					= 2,86,16,173=
Deduction - 0.17% Below					
(As per agreement) = (-)					48648=
Total value of work done = Rs 2,85,67,525=					
Deduction for previous payment:-					
(i) wide P(45)/TMD = (-)					19979155=
(ii) wide P(46)/TMD = (-)					4284476=
Ncf payable Amount value = Rs 43,03,894=					

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