2nd and A/C Final Bill

Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
N/W :-	Balotpura to Murwa		goroiya Sthan Sthan Via		Lalyanj.
Agency :-	Aaditya pvt. Ltd.		Shree Engicon		
Agreement No :-	15 MBD /2022-23				
Date of Commencement :-	13/08/2022				
Date of Completion :-	12/05/2023				
Actual Date of Completion :-	12/08/2023				
	Abstract of Cost				
1/1	Clearing and grubbing road land.				
	Vide T.M.B. P- 1				
	Qty = 0.29 Hect.				
	@ Rs 56526.51/Hect.				
	= Rs 16393.00				
2/2	Scarifying Existing BT Surface.				
	Vide T.M.B. P- 1				
	Qty = 103.72 m²				
	@ Rs 18.47/m²				
	= Rs 1916.00				

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3/3	Excavation for roadwork in Soil..				
	Vide T.M.B. P-2				
			Qty = 134.08 m^3		
	@ Rs 94.35/m^2				
				= Rs 12650.00	
4/5	Construction of G.S.B. Gr-II..				
	Vide T.M.B P-2				
			Qty = 189.99 m^3		
	@ Rs 1565.76/m^3				
				= Rs 297479.00	
5/6	Providing, laying, Spreading and Compacting WBM Gr-II				
	Vide T.M.B. P-2				
			Qty = 45.28 m^3		
	@ Rs 2947.29/m^3				
				= Rs 133453.00	
6/7	Providing, laying Spreading and Compacting WBM-Gr-II..				
	Vide T.M.B. P-2				
			Qty = 165.55 m^3		
	@ Rs 2974.61/m^3				
				= Rs 492447.00	

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7/8	Providing and Applying Prime Coat..				
	Vide T.M.B. P- 3				
				Qty = 2207.33 m^2	
	@ Rs 55.75/m^2				
				= Rs 123059.00	
8/9	Providing and Applying Tack Coat...				
	Vide T.M.B. P- 3				
				Qty = 4754.95 m^2	
	@ Rs 18.99/m^2				
				= Rs 90297.00	
9/11	Patch Work over WBM using MSS...				
	Vide T.M.B. P- 3				
				Qty = 4754.95 m^2	
	@ Rs 219.64/m^2				
				= Rs 1044377.00	
10/10	Providing and Applying Tack Coat..				
	Vide T.M.B. P- 4				
				Qty = 5456.83 m^2	
	@ Rs 15.83/m^2				
				= Rs 86382.00	

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L	B.	D.	Contents of area
11/12	Providing and Laying SDBC...				
	Vide T.M.B. P-4				
		Qty = 136.43 m^3			
	@ Rs 11628.64/m^3				
				= Rs 1586495.00	
12/24	MMGSY Board...				
	Vide T.M.B P-4				
			Qty = 1 No.		
	Vide MB No. 1056 P-19 item (11)				
			Qty = 2 Nos.		
		T. Qty = 3 Nos.			
	@ Rs 9682.98/Each				
				= Rs 29049.00	
13/28	Earthwork in Excavation for Structure..				
	Vide MB. No. 1056 P-15 item (1)				
			Qty = 283.50 m^3		
	@ Rs 325.64/m^3				
				= Rs 92319.00	
14/29	Providing PCC M 15 Concrete for Plain in Open Fdn.				
	Vide MB No. 1056 P-15, item (2)				
			Qty = 28.35 m^3		
	@ Rs 5130.33/m^3				
				= Rs 145446.00	

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15/30	Providing Concrete for plain/reinforced in Open Fdn (PCC M20)				
	Vide MB No. 1056. P-16 item (3)				
	Qty = 274.70 m^3				
	@ Rs 5579.96/m^3				
	= Rs 1532815.00				
16/31	Providing Concrete for plain/reinforced Concrete M20 in Coping..				
	Vide MB No. 1056, P-16, item (4)				
	Qty = 6.30 m^3				
	@ Rs 5844.44/m^3				
	= Rs 36820.00				
17/34	Providing Weep holes in PCC..				
	Vide MB No. 1056 P-16, item (5)				
	Qty = 210 Nos.				
	@ Rs 134.45/Each				
	= Rs 28243.00				
18/4	Construction of Sub-grade and Earthen Shoulder..				
	Vide MB No 1056, P-17, item (6)				
	Qty = 1163.80 m^3				
	@ Rs 221.40/m^3				
	= Rs 257665.00				

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
19/25	Providing and laying Hot Applied Thermoplastic on RT Surface..				
	Vide TMB No 1056, P-17, item (7)				
	Qty = 300.00 m²				
	@ Rs 779.61/m²				
	= Rs 233883.00				
20/32	Brick Masonry in CM (1:3) in foreset..				
	Vide MB No. 1056, P-18 item (8)				
	Qty = 5.96 m³				
	@ Rs 5832.55/m³				
	= Rs 34762.00				
21/33	Plastring with Cement Mortar (1:4) on R/W..				
	Vide MB No 1056, P-18 item (9)				
	Qty = ~~85.52~~ 81.59 m²				
	@ Rs 155.97/m²				
	= Rs 13147.00				
22/21	Pointing two Coats on new Concrete Surface..				
	Vide MB No. 1056, P-18, item (10)				
	Qty = 41.92 M²				
	@ Rs 107.35/m²				
	= Rs 4500.00				

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
23/13	Ordinary Km Stone (Precast).				
	Vide MB. No. 1056, P-19, item (12)				
	Qty = 3 Nos.				
	@ Rs 2284.93/Each = Rs 6855.00				
24/14	200m Stone (Precast)				
	Vide MB No. 1056 P-19 item (13)				
	Qty = 6 Nos.				
	@ Rs 676.49/Each = Rs 4059.00				
25/27	Guard Stone/Boundary Pillar.				
	Vide MB No. 1056 P-19 item (14)				
	Qty = 18 Nos.				
	@ Rs 639.37/Each = Rs 11509.00				
26/15	Providing and fixing of Road Studs 100 x 100 mm				
	Vide MB No 1056, P-20 item (15)				
	Qty = 200 Nos.				
	@ Rs 247.66/Each = Rs 49532.00				
27/16	Supplying and Installation of Delineators.				
	Vide MB No. 1056 P-20 item (16)				
	Qty = 14 Nos.				
	@ Rs 1139.87/Each = Rs 15958.00				

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
28/18	600mm Equilateral Triangle. Vide MB No. 1056, P-20, Item (17) Qty = 10 Nos. @ Rs 4208.25/Each = Rs 42083.00				
29/19	600mm Circular. Vide MB No. 1056, P-20 Item (18) Qty = 2 Nos. @ Rs 5565.63/Each = Rs 11131.00				
30/20	600mm x 450mm Rectangular. Vide MB No. 1056, P-20, Item (19) Qty = 2 Nos. @ Rs 5426.69/Each = Rs 10853.00				
31/23	Plantation of trees by the road Side. Vide MB. No. 1056 P-20, Item (20) Qty = 75 Nos. @ Rs 986.83/Each = Rs 74012.00				

Total = Rs 651988.00

Add 12% G.S.T. 21% Lc. = Rs 84754.00

Add S.E. 10% of M.S. = Rs 9288.00

Total = Rs 745422.00

P.T.O.

Continuation

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
			B/F = Rs		7458422.00
Less 1.40% Below			= Rs(-)		104418.00
			Total = Rs		7354004.00
Less Previous Payments			= Rs(-)		4395577.00
			Net Total = Rs		2958427.00

12/08/23
JE

Tanf
12/8/23
AE

AUDT. R. 28/8/23

Upto Date Material Statement with S.F.

(1) Earthwork — 1163.80 m^3

(2) G.S.B. Gr-II (189.99 m^3)

(i) 26.5 mm to 9.5 mm

Qty = 84.93 m^3

@ Rs 886.00/m^3 = Rs 75244.00

(ii) 9.5 mm to 2.36 mm

Qty = 60.80 m^3

@ Rs 424.21/m^3 = Rs 25791.00

(iii) 2.36 mm and Below

Qty = 96.89 m^3

@ Rs 143.32/m^3 = Rs 13887.00

Continuation

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