5th & final bill · (Abstract)

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Road: Lolo Raghunathpur ... ko ghar to ... Mathuya					
Agency: Shambhu Kumar Singh					
Agt. 10/MMGSY-Gen/SBD/2020-21					
D.O.C. 5.2.21					
(01/01) Setting out — all as per ... of ...					
Qty = 1.46 km vertd @ 3858.49/km = 5633					
(02/02) — of pillars — do —					
Qty = 1.46 km @ 1785.20/km = 2606					
(03/03) Clearing grass ... road land — do —					
Qty = 0.5765 hect @ 52870.33/hect = 30537					
(04/06) Excavation of roadway ... manual — do —					
~~Qty = 75.52 m3~~ ~~@ ₹ 130~~					
Qty = 132.995 m3 @ 75.52 = 10049					
(05/07) Const. of embankment ... borrow pit - 1000 m lead — do —					
Upto date qty = 2829.56 m3 verd					

Continuation

@ ₹ 59.91/m3 = 169523

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
06/08 Const. of embankment — 100 m lead — do —					
updated qty = 1344.03 m³					
@ 153.64 / m³ = 206502					
07/09 Const. of shoulder and earthen subgrade — do —					
qty = 307.88 m³					
40 qty = 558.00 m³					
Total = 865.88 m³ @ 192.35 = 166465					
08/10 Const. of granular subbase — GI — do —					
qty = 543.63 m³					
@ 3139.48/m³ = 1706716					
09/11 P/L/S/ compacting — WBM G III — do —					
qty = 417.41 m³					
@ 4080.56/m³ = 1703267					
10/12 P/A — Prime coat SS1 — do —					
qty = 288.19 m²					
40 qty = 3043.398 m²					
Total = 3331.588 m² @ 41.18 = 137195					
11/13 P/A — tack coat RS1 — do —					
qty = 288.19 m²					
40 qty = 3043.398 m²					
Total = 3331.588 m² @ 14.07/m² = 46875					

Continuation

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12/14) P/L/30 Uty — corpme — MSS 20mm — Ulle — do					
Qty = 288.2m² vemb of 25					
do Qty = 3043.358m² vemb of 22					
Total = 3331.558m² @ 216.94 = 722751					
(13/17) Carriage of material for — PCC Pavement — do					
Qty = 354.96 m³ vemb of 23					
@ 7366.50/m³ = 2614813					
(14/18) P/F — RCC MIS — Cover — do					
Qty = 1 Nos vemb of 27					
@ 2356.481 each = 2356					
(15/19) P/F — RCC MIS — 200m post — do					
Qty = 6 Nos vemb of 27					
@ 628.24 / Each = 3776					
(16/20) P/F — RCC MIS — Boundary pillar — do					
Qty = 72 Nos vemb of 27					
@ 514.687 each = 37057					
(17/21) P/F — retroreflective sign board — Circular — do					
Qty = 8 Nos vemb of 27					
@ 4735.00 / each = 37880					

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
18/22 P/F — retroreflective sign board — octagonal — Qty = 4 Nos vide MB pg 27 @ 5218.18/each					= 20873
19/23 P/F — retroreflective sign board — circular rectangular — do — Qty = 4 Nos vide MB pg 27 @ 4609.62/each					= 18438/-
20/24 P/L — hot applied thermoplastic — do — Qty = 285 m² vide MB pg 28 @ 721.95/m²					= 205756/-
21/26 Plantation of casuarina trees — do — Qty = 76 Nos vide MB pg 28 @ 842.62/each					= 64039/-
22/27 P/F — retroreflective sign board — direction sign — do — Qty = 1 Nos vide MB pg 28 ~~@ 56~~ @ 3009.84/each					= 3010/-
23/28 P/F — typical MMGSY information sign board — do — Qty = 2 Nos vide MB pg 28 & Qty = 2 Nos vide MB pg 32 Total = 4 Nos @ 11123.57					= 44494/-

Continuation

C/o Total Amount = 796063/-

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F total Amount					= 796063
Add 1% Labour cess					= 79606
Add 12% GST					= 955276
Add Seignorage fee					= 95528
Gross total Amount					= 9091047
less 17.99% as per a/g					= 1635479
Net total Amount					= 745556
less previous paid					= 6853376
Net Payable since last payment					= 602192
Ashutosh Kumar 16/5/23 JE				16.5.23 AE	16/5/23 EE

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