PWD Path Singhoriya School to Patel Nagar Singhoriya

MMGSY(SC)

Schedule XLV-Form No. 134

______________________ DIVISION

______________________ SUB-DIVISION

2973

MEASUREMENT BOOK

(2)

2nd and final Bill

Sch. XLV-Form No. 134

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

ABSTRACT OF COST

Name of work – Construction of Road PCC Path Singhori – Y/o school to Patel Nagar Singhoriya under Block Riga under MMGSY (SC)

Name of Agency – Jitendra kumar

~~Agg. No.~~ – 78 SBD/2020-21

Date of Commencement – 09-09-20

Date of Completion – 08-09-2021 (Stipulated)

~~Actual DOC~~ – 19-01-2024

①/1 P/V bench mark pillars all complete Job.
0.729 KM @ VTMBP ⑥ Sl-①①
@ Rs. 4181.10/km — Rs. 3048.00

②/2 P/V refrence Pillars all Comp Job.
0.729 km @ VTMBP- ⑥ Sl-②
@ Rs. 826.41/km — Rs. 1404.00

③/3 P/V clearing & grubbing road land all Comp Job.
0.22 Hect @ VTMBP- ⑥ Sl-③
@ Rs. 51133.76/Hect — Rs. 11249.00

④/4 Excavation in Soil

C.O. Rs 15701.00

Continuation

Sch. XLV-Form No. 134 B·F-RS 15701·00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	in road land				
	all Comp Job.				
64.45 m³	QVTMBP-(6)			sl (4)	
	@ Rs 126·24/m³			Rs	8136·00
(5) / 5	Construction of embankment				
	soil obtained from				
	Road cutting				
	all Comp Job.				
64.45 m³	QVTMBP (7)			sl-(5)	
	@ Rs. 36·29/m³			Rs.	2334·00
(6) / 6	Construction of Embankment				
	soil obtained from				
	borrow pit lead up to				
	1000 m - all Comp Job.				
1205·6 m³	QVTM	BP-16	sl-	13/6	
	@ RS	175·22/m³		RS	211245·00
(7) / 7	Construction of embankment				
	soil obtained from				
	borrow pit lead up to				
	100 m - all Comp Job.				
301·40 m³	QVTM	BP-16	sl-14/7		
	@ RS	138·44/m³		RS	41726·00
(8) / 8	P/L G.S.B. with stone				
	metal				
	all comp Job.				
288·19 m³	QVTMBP-10			sl-1/8	
	@ Rs. 2456·32/m³			Rs.	707844·00

C·F·RS 1073486·00

Continuation

Sch. XLV-Form No. 134 B.F. Rs 3292336.00

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
4 Nos @ VTMBP-14 sl-7/24					
@ Rs 3619.27 each				Rs	14477.00
(21)/25 P/v 600mm circular sign board all comp Job.					
2 Nos @ VTMBP-14 sl-8/25					
@ Rs. 4765.40 each				Rs	9531.00
(22)/26 P/v 600mm x 450 mm rectang-ular sign board all comp Job					
2 Nos @ VTMBP-14 sl-9/26					
@ Rs. 4719.49 each				Rs	9439.00
(23)/27 P/v Road marking with hot applied thermo plastic comp on B.T surface all c					
145.50 m^2 @ VTMBP-14 sl-10/27					
@ 739.82/m^2				Rs —	107866.00
(24)/28 P/v rumble strips all comp.					
28.125 m^2 @ VTMBP-15 sl-11/28					
@ Rs. 212.72/m^2				Rs.	5983.00
(25)/29 P/v planting of tree all comp Job.					
15 Nos @ VTMBP-15 sl-12/29					
@ Rs 776.12 each				Rs	11642.00
				Rs	3451274.00
Add G.S.T @ 12 %				(+) Rs	414153.00
Add Labour cess @ 1%				(+) Rs	34513.00
S.F. @ 10% of Rs 392574.00				(+) Rs	39257.00
				Rs	3939197.00
Less for 13.25% below as per Aggreement				(−) Rs	521944.00
				Rs	3417253.00
Less for previous payment, VTMBPs				(−) Rs	1000000.00
			Payable	Rs	2417253.00

work has been completed as per estimate and specification.

Sd/- 19-01-24 J.E. Rnga

Sd/- 29/01/24 EE

Sd/- 19.1.2024 A.E.

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Material statement					
Earth = 1507.	00 m³ @	Rs 23.	78/m³	Rs	35836.00
Stone Aggregate	size :				
10mm = 0.6	3 m³ @ Rs	614.17	/m³	Rs	387.00
20mm = 1.27	m³ @ Rs	550.85	/m³	Rs	700.00
40mm = 1.27	m³ @ Rs	441.08	/m³	Rs	560.00
53 to 26.50mm =	121.04	m³ @ Rs	458.22	/m³ Rs	55463.00
26.50 to 4.75mm	155.62	m³ @ Rs	411.33	/m³ Rs	64011.00
below 2.36mm =	69.17	m³ @ Rs	185.94	/m³ Rs	12861.00
53 to 22.40mm	241.94	m³ @ Rs	458.22	/m³ Rs	110862.00
type-B 11.20mm	47.99	m³ @ Rs	345.52	/m³ Rs	16582.00
13.20 to 0.090mm =	50.58	m³ @ Rs	470.0	4/m³ Rs	23775.00
Crushed stone	Aggregate =				
	118.10	m³ @ Rs	528.14	/m³ Rs	62373.00
Coarse sand =	60.77	m³ @ Rs	150.80	/m³ Rs	9164.00
Cement = 47.	01 MT				
Bitumen Emulsion	(SS-1) =		1.593 MT		
Bitumen Emulsion	(RS-1) =		0.515 MT		
Bitumen	(S-90)	= 3.5	60 MT		
			Total	Rs =	392574.00
S.F. @ 10	% of Rs	392574.00 = 3	9257.00		
Bitumen	statement				
Item			supply qty (in MT)	consum ption qty (in MT)	Balance qty (in MT)
SS-1, Invoice No - BR013 dt - 07-	004 3892 12-23		1.800	1.593	0.207
RS-1, FY-23-24 dt - 07- 12	-EB0556 -23		0.600	0.515	0.085
S-90 = Invoice dt - 07	BR0130047890 -12-23		0.64720		
" = Invoice = B	R01300	43892	3.23600		
			3.88320	3.560	0.3232

PPD
19-01-24
J.E.
Riga

Continuation