



18/3/24

Amila  
1813124

## Sch. XLV-Form No. 134

| Particulars                        | Details of actual measurement |    |    |    | Contents of area |
|------------------------------------|-------------------------------|----|----|----|------------------|
|                                    | No.                           | L. | B. | D. |                  |
| In continuation to 1st On          |                               |    |    |    |                  |
| AC and final Bill:-                |                               |    |    |    |                  |
| ① N/A - Constn. of road            |                               |    |    |    |                  |
| to Gorha under MR-3054 in          |                               |    |    |    |                  |
| Tariyani Block,                    |                               |    |    |    |                  |
| ② Agency:-                         |                               |    |    |    |                  |
| Kaishnavi                          |                               |    |    |    |                  |
| Construction,                      |                               |    |    |    |                  |
| ③ Agg. No. - MB/MB/3054/190603-024 |                               |    |    |    |                  |
| ④ Date of Start:- 16.03.024,       |                               |    |    |    |                  |
| ④ Actual date of completion        |                               |    |    |    |                  |
| 10.05.024,                         |                               |    |    |    |                  |

c) repair:-

① B/L in cm (1:3) in P/P.

$$2 \times 8.1 \times 0.4 \times 0.6 = 0.78 \text{ m}^3$$

Item: 2 Plastering with  
cm (1:4)

$$\text{Side} - 4 \times 8.10 \times 0.6 = 19.440$$

$$\text{Top} - 2 \times 8.10 \times 0.4 = 6.480$$

$$\text{Front} - 4 \times 0.4 \times 0.6 = 0.960$$

$$\text{Total} = 26.880 \text{ m}^3$$

Item: 3. Painting two coats

$$\text{Side} - 4 \times 4 \times 0.6 = 9.60$$

$$\text{Top} - 2 \times 4 \times 8.10 = 64.800$$

$$\text{Front} - 4 \times 0.4 \times 0.60 = 0.960$$

$$\text{Total} = 75.360 \text{ m}^2$$

10.05.024  
JE.

Continuation

10-05-2024

AE

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| Particulars                                 | Details of actual measurement |    |    |    | Contents of area |
|---------------------------------------------|-------------------------------|----|----|----|------------------|
|                                             | No.                           | L. | B. | D. |                  |
| 1st En A/c and final Bill:                  |                               |    |    |    |                  |
| ABSTRACT OF COST:                           |                               |    |    |    |                  |
| (1/1). Clean and Grabbing.                  |                               |    |    |    |                  |
| Qty VTMB. P. - (1) = 0.100 H                |                               |    |    |    |                  |
| @ RS 76926.08/H = RS 7693                   |                               |    |    |    |                  |
| (2/3). constn. of d/c.                      |                               |    |    |    |                  |
| Sub-Base                                    |                               |    |    |    |                  |
| Qty. VTMB. P. - (1) = 7.03 m                |                               |    |    |    |                  |
| @ RS 6190.21/m <sup>3</sup> = RS 43517      |                               |    |    |    |                  |
| (3/4). constn. of panel                     |                               |    |    |    |                  |
| Plain cement conc.                          |                               |    |    |    |                  |
| Qty. VTMB. P. - (1) = 189.38 m <sup>3</sup> |                               |    |    |    |                  |
| @ RS 10038.80/m <sup>3</sup> = RS 1901148   |                               |    |    |    |                  |
| 450. P/F KM Stone.                          |                               |    |    |    |                  |
| Qty. VTMB. P. - (1) = 1 No @                |                               |    |    |    |                  |
| RS 3244.41 each = RS 3244.                  |                               |    |    |    |                  |
| (ii). P/F 2.00 m Stone                      |                               |    |    |    |                  |
| Qty. VTMB. P. - (1) = 2 No.                 |                               |    |    |    |                  |
| @ RS 872.60 each = RS 1745.                 |                               |    |    |    |                  |
| (5/6). P/F Place and dir.                   |                               |    |    |    |                  |
| ident. Board                                |                               |    |    |    |                  |
| Qty VTMB. P. - (1) = 0.96 m <sup>2</sup>    |                               |    |    |    |                  |
| @ RS 15210.36/m <sup>2</sup> = RS 14602     |                               |    |    |    |                  |
| (6/7) P/F Tr. Sign Board                    |                               |    |    |    |                  |

Continuation

අනුමැතියක් ඇති බවට තීරණය කළ බවට සහතික කරනු ලබයි.

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| Particulars                                                                                                           | Details of actual measurement |      |      |      | Contents of area |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------|------|------|------|------------------|
|                                                                                                                       | N.No.                         | L.L. | B.B. | D.D. |                  |
| (i) 600 mm sq. & Δ.<br>Qty. VTMB.P. - (5) = 3 NO.<br>@ RS 4597.88 each = RS 13794.                                    |                               |      |      |      |                  |
| (ii). 600 mm Circular.<br>Qty. VTMB.P. - (5) = 1 NO. @<br>RS 4440.20 each = RS 4440                                   |                               |      |      |      |                  |
| (iii). (600 X 450) mm Rect.<br>Qty. VTMB.P. - (5) = 3 NO.<br>@ RS 4295.67 each = RS 12887                             |                               |      |      |      |                  |
| (iv) 900 mm Side octagon<br>Qty. VTMB.P. - (5) = 01 NO.<br>@ RS 8765.03 each = RS 8765                                |                               |      |      |      |                  |
| (v) P/V road marking<br>Qty VTMB.P. - (5) = 100 m <sup>2</sup><br>@ RS 1005.95/m <sup>2</sup> = RS 100595             |                               |      |      |      |                  |
| (vi). Pedestrian crossing<br>Qty. VTMB.P. - (5) = 6 m <sup>2</sup><br>@ RS 886.50/m <sup>2</sup> = RS 5319            |                               |      |      |      |                  |
| (vii). P/F 1080 of Project<br>Qty. VTMB.P. - (5) = 4 NO.<br>@ RS 11898.53 each = RS 47594                             |                               |      |      |      |                  |
| (viii). Constr. of earth shoulder<br>Qty. VTMB.P. - (5) = 120 m <sup>3</sup><br>@ RS 264.78/m <sup>3</sup> = RS 31766 |                               |      |      |      |                  |
| (ix/x) Paint. two coats.<br>Qty VTMB.P. - (5) = 75.36 m <sup>2</sup><br>@ RS 139.16/m <sup>2</sup> = RS 10487         |                               |      |      |      |                  |

Continuation

| Particulars                            | Details of actual measurement |    |    |    | Contents of area |
|----------------------------------------|-------------------------------|----|----|----|------------------|
|                                        | No.                           | L. | B. | D. |                  |
| (11/11). Plastering.                   |                               |    |    |    |                  |
| Qty VTMB.P. - ⑥ = 26.88 m <sup>3</sup> |                               |    |    |    |                  |
| @ RS 233.68/m <sup>3</sup>             |                               |    |    |    | = RS 6281.       |
| (12/12). B/W (1:3) in P.P.             |                               |    |    |    |                  |
| Qty VTMB.P. - ⑥ = 0.78 m <sup>3</sup>  |                               |    |    |    |                  |
| @ RS 6218.84/m <sup>3</sup>            |                               |    |    |    | = RS 4851.       |
| Total cost = RS 2218728.               |                               |    |    |    |                  |
| Add 18% GST = RS 399371.               |                               |    |    |    |                  |
| Add 1% LC = RS 22187                   |                               |    |    |    |                  |
|                                        |                               |    |    |    | RS 2665376.00    |
|                                        |                               |    |    |    | 2640286.00 (A)   |

|                             |              |  |  |  |             |
|-----------------------------|--------------|--|--|--|-------------|
| Seignorage Fees:-           |              |  |  |  |             |
| ① constn. of earth/should.  |              |  |  |  |             |
| Qty = 120 m <sup>3</sup>    | @ RS 35.25   |  |  |  |             |
| Per m <sup>3</sup>          |              |  |  |  | = RS 4230   |
| ② P/V D/LC                  |              |  |  |  |             |
| Qty = 7.03 m <sup>3</sup>   | @ RS 3288.53 |  |  |  |             |
| Per m <sup>3</sup>          |              |  |  |  | = RS 23118. |
| ③ constn. of pcc Pav.       |              |  |  |  |             |
| Qty = 189.38 m <sup>3</sup> | @ RS 1092.71 |  |  |  |             |
| Per m <sup>3</sup>          |              |  |  |  | = RS 206937 |
| ④ P/V B/W (1:3).            |              |  |  |  |             |
| Qty = 0.78 m <sup>3</sup>   | @ RS.        |  |  |  |             |
| 3691.44/m <sup>3</sup>      |              |  |  |  | = RS 2411.  |

Continuation

Sch. XLV-Form No. 13434

| Particulars                     | Details of actual measurement |      |      |      | Contents of area         |
|---------------------------------|-------------------------------|------|------|------|--------------------------|
|                                 | No.                           | L.L. | B.B. | D.D. |                          |
| ⑤ P/L Plastering (1:4).         |                               |      |      |      |                          |
| Qty = 26.88 m <sup>2</sup> @ R8 |                               |      |      |      |                          |
| 547.94/m <sup>2</sup>           |                               |      |      |      | R8 14191.                |
| Total SF = R8 250 887           |                               |      |      |      |                          |
| SF. @ 10% = R8 250 89.00        |                               |      |      |      |                          |
| → (B).                          |                               |      |      |      |                          |
| Grand Total [A+B].              |                               |      |      |      |                          |
| = R8 2690 465.00                |                               |      |      |      |                          |
| <del>⑥ Plastering</del>         |                               |      |      |      |                          |
| <del>80.05.024</del>            |                               |      |      |      |                          |
| <del>2E.</del>                  |                               |      |      |      |                          |
|                                 |                               |      |      |      | 2665375 = 00             |
|                                 |                               |      |      |      | B. Subhakar              |
|                                 |                               |      |      |      | 10-05-2024               |
|                                 |                               |      |      |      | AE                       |
|                                 |                               |      |      |      | Belmo 0.56% = 14924 = 00 |
|                                 |                               |      |      |      | 2650449 = 00             |
|                                 |                               |      |      |      | 2650000 = 00             |

### Material Statement:-

- ① Earth = 120 m<sup>3</sup>.
- ② P.C.C. — S/chips — C/Sand  
189.38 m<sup>3</sup> — 170.442 m<sup>3</sup> — 85.221 m<sup>3</sup>
- ③ B/W (1:3) — Bricks — C/Sand  
0.78 m<sup>3</sup> — 390 Nos — 0.819 m<sup>3</sup>
- ④ Plaster (1:4) — C/Sand  
26.88 m<sup>2</sup> — 28.224 m<sup>3</sup>.

~~⑥ Plastering~~  
~~10.05.024~~  
~~2E.~~

B. Subhakar  
10-05-2024  
AE

C Continuation

Letter no: 72 dt: 29.05.2024  
 Amount: 2650000=00

Sch. XLV-Form No. 134 11

| Particulars           | Details of actual measurement |    |    |    | Contents of area |
|-----------------------|-------------------------------|----|----|----|------------------|
|                       | No.                           | L. | B. | D. |                  |
| Value of work done    |                               |    |    |    | 2650000=00       |
| Less previous payment |                               |    |    |    | Nil              |
| Value of this Bill    |                               |    |    |    | 2650000=00       |
| 5% SD                 |                               |    |    |    | 132500=00        |
| 1% GT                 |                               |    |    |    | 26500=00         |
| 1% CUST               |                               |    |    |    | 26500=00         |
| 1% SYST               |                               |    |    |    | 26500=00         |
| 1% L/C                |                               |    |    |    | 26500=00         |
| Roy.                  |                               |    |    |    | 38534=00         |
| S.F                   |                               |    |    |    | 25089=00         |
| By CFMS               |                               |    |    |    | 2347877=00       |
| Total                 |                               |    |    |    | 2650000=00       |
| Passaf For Rs         |                               |    |    |    | 2650000=00       |

Deal - 302123=00

Twenty six lakh fifty thousand only.

*(Signature)*  
 23.06.24

*(Signature)*  
 Executive Engineer,  
 A. W. D. Works Division  
 29.5.24

Continuation