3rd and Final bill

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of work- Constn of road from Maj Nainghod Approach to PMGSY road Bdwa under MMGSY					
Agency- M/S Pratik Construction C/o- Vijay kumar Rai					
Agreement No- 04 SBD/2023-24					
Date of start- 04/10/2023					
Date of Completion- 03/10/2024					
Actual date of completion-					
Record Entry					
① Provn Prime coat with emulsion (SS1)					
	1	x 24	x (9.10+3.75)/2 =		154.20 m²
	~~5~~	~~x 30~~	~~x 3.75=~~		~~562.50 m²~~
	5	x 30	x 3.75 =		562.50 m²
	9	x 30	x 3.75=		1012.50 m²
	5	x 30	x 3.75=		562.50 m²
	5	x 30	x 3.75=		562.50 m²
	3	x 30	x 3.75=		337.50 m²
	5	x 30	x 3.75=		562.50 m²
	2	x 30	x 3.75=		225.00 m²
	1	x 17	x 3.75		63.75 m²
	1	x 22	x (3.75+6.91)/2 =		117.26 m²
Junction (Bell mouth)					
	1	x 20	x (8.20+5.90+3.75)/3 =		119.00 m²
	1	x 23	x (7.75+5.85+3.75)/3 =		133.02 m²
	1	x 22	x (8.86+7.05+3.75)/3 =		144.53 m²
					5116.26 m²

Continuation limited 5116.23 m²

Abstract of cost

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(1/59) Provn and fixing benchmark					
Q-VTMB P16 (1) = 1.230 Km					
@ Rs. 4838.83/Km Rs.					5952=00
(2/66) Provn and fixing Ref. Pillar					
Q-VTMB P16 (2) = 1.230 Km					
@ Rs. 2259=46/Km Rs -					2779=00
(3/61) Clearing and grubbing road land					
Q-VTMB P16 (3) = 0.49 hect					
@ Rs 72697=86/hect Rs -					35622=00
(4/62) Constn of embankment lead upto 1000					
Q-VTMB P16 (4) = 903.404 m³					
P25 (1) = 343.844 m³					
1247.248 m³					
@ Rs 175.01/m³ Rs					2,18,281=00
(5/63) Constn of subgrade and earthen shoulder					
Q-VTMB P16 (5) = 3633.14 m³					
@ P22 (1) = 108.34 m³					
3741.48 m³					
@ Rs. 264=23/m³ Rs					9,88,611=00
(6/64) Provn Granular sub base grading I					
Q-VTMB P16 (6) = 1098.70 m³					
@ Rs 3396=38/m³ Rs					37,31,603=00

Continuation 49,82,848=00

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Particulars	Details of actual measure No.	L.	B.	D.	Contents of area
(7/65) Provn laying, spreading and compacting WBM grade-3					
@-VTMBP16① = 383.71 m³					
@ Rs. 4761=71/m³					Rs. 1827,116=00
(8/66) Provn prime coat with emulsion (SS)					
@-VTMBP21① = 5116.23 m²					
@ Rs 59.95/m²					Rs. 306718=00
(9/67) Provn Tack coat with emulsion (RS)					
@-VTMBP22② = 5116.23 m²					
@ Rs. 20.62/m²					Rs 105497=00
(10/68) Provn laying and rolling Mix Surface					
@-VTMBP22③ = 5116.23 m²					
@ Rs. 286=71/m²					Rs 1466,874=00
(11/69) Provn and fixing km stone					
@-VTMBP22② = 1 No					
@ Rs 3055=10/each					Rs 3055=00
(12/70) Provn and fixing 200m stone					
@-VTMBP22③ = 6 No					
@ Rs 851=54/each					Rs 5109=00
(13/71) 600mm circular					
@-VTMBP23⑤ = 6 No					
@ Rs. 5899=85/each					Rs 35399=00
					8732,616=00

Continuation

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
14/72, 900mm equilateral					
Q-V7/7B P23 (5) = 8 Nos					
@ Rs. 6746=93/each Rs. -					53975=00
15/73, 600mm x 450mm					
Q-V7/7B P23 (5) = 6 Nos					
@ Rs. - 5754=92/each Rs. -					34530=00
16/74, Provn and laying Road marking					
Q-V7/7B P23 (4) = 246.60 m²					
@ Rs. 825=75/m² Rs.					2,03630=00
17/75, Provn 15mm Rumble strip					
Q-V7/7B P23 (6) = 28.13 m²					
@ Rs. - 286=71/m² Rs. -					8065=00
18/76, Provn and laying Rumble strip Paint					
Q-V7/7B P23 (7) = 28.13 m²					
@ Rs. - 825=75/m² Rs.					23228=00
19/77, Planting of Trees by the road side					
Q-V7/7B P23 (8) = 124 Nos					
@ Rs. 1230=09/each Rs.					1,52531=00
20/78, Provn and laying 300mm dia Rcc Pipe					
Q-V7/7B P23 (9) = 37.50 m					
@ Rs. - 976=10/m Rs.					36,604=00
21/79, Direction & Place identification					
Q-V7/7B P23 (10) = 1 Nos					
@ Rs. 14433.56/each Rs.					14434=00
Continuation					92,59,613=00

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Particulars	Details of actual measure No.	L.	B.	D.	Contents of area
(22/80) Provn and fixing m/s informatory signboard					
Q VTMB P17 (8) = 2 Nos					
P24 (11) = 1 Nos					
P24 (12) = 1 Nos					
4 Nos					
@ Rs. 12037=36/each Rs -					48149=00
(23/81) E/W in excavation for foundn					
Q-VTMB/17 (9) = 165.66m³					
@ Rs. 283.28/m³ Rs -					63494=0
(24/82) Provn PCC M15 in found					
Q-VTMB P17 (10) = 14.02m³					
@ Rs. 7407.31/m³ Rs					103850=0
(25/83) Provn PCC M25 in founds					
Q-VTMB P17 (11) = 53.78m³					
@ Rs. 8119.07/m³ Rs.					4,36645=0
(26/84) Provn RCC M20 in sub structure					
Q VTMB/17 (12) = 42.48m³					
@ Rs. 8816.22/m³ Rs -					374513=0
(27/85) Provn weep holes					
Q-VTMB P 17 (13) = 56 Nos					
@ Rs. 146=80/each Rs					8221=00
(28/86) S/F/F HYSD bars in sub structure					
Q VTMB P17 (14) = 1.834 MT					
@ Rs 81955.34/MT Rs -					150306=00

Continuation 10,44479=0

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(29/87) Provn back filling					
Q-V7 11 B/18 (15) = 42.22 m³					
@ Rs 2941=37/m³ Rs					1,24,185=00
(30/88) Provn and laying filter Media					
Q-V7 11 B/18 (16) = 27.24 m³					
@ Rs - 3911=15/m³ Rs					1,06540=00
(31/89) Provn Rcc rts in super structure					
Q-V7 11 B/18 (17) = 10.78 m³					
@ Rs 10065=88/m³ Rs.					1,08510=00
(32/90) S/F/F HYSD bar ents					
Q-V7 11 B/18 (18) = 0.926 MT					
@ Rs 83,604=33/MT Rs					76921=00
(33/91) Constn of Rcc Railing					
Q-V7 11 B/18 (19) = 10.00 m					
@ Rs 6184.35/m Rs					61843=00
(33/92) Provn Drainage spouts					
Q-V7 11 B/18 (20) = 8 Nos					
@ Rs - 770=00/each Rs					6160=00
(34/93) Provn laying Cement concrete wearing coarse					
Q-V7 11 B/18 (21) = 2.62 m²					
@ Rs 16066.94/m² Rs.					42095=00
				Rs.	10,971,045=00
Add 1% labour cess (+)					1,09710=00
Add 18% GST (+)					19,74,788=00
Add Seigniorage fee (+)					1,83,202=00
Continuation				Rs.	1,32,38,745=00

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Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
		B.F. -	Rs.	1,32,38,745=00	
Less	10%	below →		13,23,874=00	
			Rs.	1,19,14,871=00	
Less	Prev	Pay →	Rs	91,63,769=00	
			Rs	27,51,102=00	
(signature) 22-3-24 J.E					
work has been done as per spec & dim					
(signature) 22-3-24 J.E	मै कार्य से संतुष्ट हूँ / विकास कुमार राय				
(signature)	(signature) 23/03/24				
(signature)					
Seigniorage fee					10%
(i) Soil - 452.184m					
@ 35.01/m³					1583=00
(ii) Mix Seal - 5116.23m²					
@ 11=45/m					5858=00
(iii) 300mmφ Rcc Pipe - 37.50m					
@ 51.60/m					193=00
					7634=00
Materials Statement					
(i) Soil - 452.184m					
(ii) Chips - 138.13m					
(iii) Emulsion (SS1) - 4.348 MT					
(iv) Emulsion (RS1) - 1.408 MT					
(V) Bitumen - 9.720 MT					

Continuation