

Rambriksh Singh

N. M. R. Toy to P. M. R.

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MBNO 4421

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281

Est. No. 124

Particulars	Debit	Credit	Balance
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103,251.22

(1) Balance Brought Forward

103,251.22

(2) Transfer to P. 124

103,251.22

(3) Transfer to P. 124

103,251.22

(4) Transfer to P. 124

103,251.22

(5) Transfer to P. 124

103,251.22

(6) Transfer to P. 124

103,251.22

(7) Transfer to P. 124

103,251.22

(8) Transfer to P. 124

103,251.22

(9) Transfer to P. 124

103,251.22

(10) Transfer to P. 124

103,251.22

(11) Transfer to P. 124

103,251.22

(12) Transfer to P. 124

103,251.22

(13) Transfer to P. 124

103,251.22

103,251.22

Sch. XLV-Form No. 134

Particulars	Details of actual measurements				Contents of area
	No.	L	B	D	
(8) Provide mix sand					
Surface					
11978.61 m ² , wide TMB P-39					
@ Rs 272.21/m ² — Rs 3260697.200					
(9) Provide Tack Coat					
42996.35 m ² , wide TMB P-39					
937.50 m ² , wide TMB P-48					
43933.85 m ²					
@ Rs 17.31/m ² — Rs 760495.00					
(10) Provide S.D.B.C					
1074.909 m ³ , wide TMB P-40					
23.44 m ³ , wide TMB P-49					
1098.349 m ³					
@ Rs 14119.73/m ³ — Rs 15508291.00					
(11) Dry Lean Cement Concrete					
84.75 m ³ , wide TMB P-40					
@ Rs 4402.31/m ³ — Rs 373096.00					
(12) PCC Pavement M20					
782.25 m ³ , wide TMB P-40					
42.75 m ³ , wide TMB P-48					
825.00 m ³					
@ Rs 8246.51/m ³ — Rs 6844621.00					
(13) 5th 14m Stone					
2 No. wide TMB P-40					
@ Rs 5508.91/m ³ — Rs 11018.00					

Continuation

370,83,440.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				50 cents of area
	No.	L	B	D	
(14) 1 km Stone					
13 No, wide TMB P-40					
@ Rs 2793.27 / each Rs					36314.20
(15) 200 m Stone					
56 No, wide TMB P-40					
@ Rs 798.64 / each Rs					44724.20
(16) Road Marking on B.T					
Portion — do —					
2275.40 m ² , wide TMB P-41					
50.00 m ² , wide TMB P-49					
2325.00 m ²					
@ Rs 886.39 / m ² — Rs					2060857.20
(17) Road Marking on Pcc					
Portion — do —					
417.20 m ² , wide TMB P-41					
2280 m ² , wide TMB P-48					
440.00 m ²					
@ Rs 1004.15 / m ² — Rs					441826.20
(18) Pedestrian Crossing					
66.00 m ² , wide TMB P-41					
@ Rs 886.39 / m ² — Rs					58502.20
(19) Metal Beam Crash					
Portion — do —					
160.00 m, wide TMB P-53					
@ Rs 3269.42 / m — Rs					523107.20

Continuation

4,02,48,770.20

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(20) Direction & Place					
Identification					
5.76 m ² wide TMS P-53					
@RS 14915.84/m ² RS					85915200
(21) 600 mm Equilateral					
Triangle					
90 No wide TMS P-41					
26 No. wide TMS P-53					
116 No					
@RS 4377.08/each RS					507741200
(22) 600 mm Circular					
16 No wide TMS P-41					
6 No wide TMS P-53					
@RS 4254.77/each RS					93605200
(23) 600 mm x 450 mm rectangular					
16 No. wide TMS P-41					
8 No. wide TMS P-53					
24 No.					
@RS 4110.24/each RS					98646200
(24) 900 mm Side octagon					
4 No. wide TMS P-41					
2 No wide TMS P-53					
1 No.					
@RS 8579.60/each RS					51478200

Continuation

4,10,86,155200

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				50 cents or area
	No.	L	B	D	
(25) Boundary Pillars —					
350 No wide TMB P-42					
258 No wide TMB P-53					
608 No					
@ Rs 663.85/each RA					403621.20
(26) Printing newsletter —					
1672 CM, wide TMB P-42					
@ Rs 0.73/CM — RA					1221.20
(27) Planting of trees —					
1100 No wide TMB P-42					
83 No wide TMB P-53					
1183 No					
@ Rs 1254.41/each RA					148396.72
(28) Logo of Project —					
3 No, wide TMB P-42					
@ Rs 10619.69/each RA					31859.20
(29) C/W in excavation —					
659.47 m ³ , wide TMB P-42					
@ Rs 383.28/m ³ — RA					252762.20
(30) PCC mix on landing course foundation —					
220.568 m ³ , wide TMB P-43					
@ Rs 6412.67/m ³ — RA					1414430.20

Continuation

4,46,740.15 =

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(31) PCC m20 m S/S —					
539.84 m ² , wide TMB P-43					
@ RS 7380.69/m ² — RS					3984392.00
(32) PCC m20 m S/S —					
17.496 m ² , wide TMB P-43					
@ RS 7380.69/m ² — RS					129133.00
(33) Provision Weeb Hole A —					
80 NO, wide TMB P-43					
@ RS 283.60/each RS					22680.00
(34) S/A/R Placing HYSD bar —					
1.856 MT, wide TMB P-43					
@ RS 81581.51/MT — RS					151415.00
(35) Painting on parapet —					
59.52 m ² , wide TMB P-43					
330.24 m ² , wide TMB P-44					
293.12 m ² , wide TMB P-52					
629.36 m² 682.88 m ²					
@ RS 135.25/m ² — RS					92346.00
(36) Drainage Spout —					
4 NO, wide TMB P-44					
@ RS 5754.42/each RS					23018.00
(37) PCC m15 m S/S —					
78.80 m ² , wide TMB P-44					
@ RS 6924.25/m ² — RS					545631.00

Continuation

49622630.00

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(38) R.C.C. M10 pipe for columns -					
120.00 m wide TM3 P-44					
@ RS 6710.29/m - RS					805235.00
(39) Sand filling in foundation					
4.048 m ³ wide TM3 P-44					
@ RS 5671.95/m ³ - RS					2299.00
(40) R.C.C. M25 in Deck slab					
16.02 m ² wide TM3 P-44					
@ RS 7458.35/m ² - RS					119435.00
(41) Provision & filling joint-sealing					
@ RS 53.55/2m - RS					1607.00
(42) R.C.C. M10 pipe 300 mm					
200.00 Rm, wide TM3 P-42					
@ RS 1016.86/Rm - RS					203372.00
(43) Brick masonry in C.M (1:3) in parapet					
25.344 m ² wide TM3 P-49					
6.14 m ² wide TM3 P-50					
6.52 m ² wide TM3 P-50					
3.42 m ² wide TM3 P-51					
3.42 m ² wide TM3 P-51					
14.58 m ² 44.924 m ²					
@ RS 6054.51/m ² - RS					271993.00
					18547.00

Continuation

5,10,26,571.00

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(44) Pile driving with C.M.					
42.88 m ² wide TMB P-50					
45.44 m ² wide TMB P-50					
179.52 m ² wide TMB P-49					
48.60 m ² wide TMB P-51					
315.84 m ²					
313.28					
@ Rs 197.45/m ² - Rs					61857.20
					62363.20
(45) Dismantling on C.C.					
13.57 m ² wide TMB P-45					
@ Rs 664.58/m ² - Rs					9010.20
(46) Dismantling on C.M.					
534.60 m ² wide TMB P-45					
@ Rs 314.04/m ² - Rs					167886.20
(47) Dismantling on R.C.C.					
15.69 m ² wide TMB P-45					
@ Rs 1530.82/m ² - Rs					24019.20
(48) Removing Above boom					
to 900mm dia H.P.					
75.60 m ² wide TMB P-45					
@ Rs 336.35/m ² - Rs					25226.20
				Rs	5131456.20
				Rs	51315075.20
Add 18 t. W.S-T					9236622.20
					9236714.20
1 t. L.C.					513146.20
					513151.20
S.Fee					493978.20
				Rs.	61558918.20
					6,15,58,315.20

Continuation

Sch. XLV-Form No. 134 **62**

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Continuation