

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>5th on A/c Bill</u>					
<u>Name of work: Const. of road from R.E.O. Road</u>					
<u>(To) to Area Under MMGSUY/2024-25</u>					
<u>Agency: - Alcatraz Infrastructure Limited</u>					
<u>Agreement No. 02/MBD/2024-25</u>					
<u>Date of Commencement :- 13.08.2024</u>					
<u>Time of Completion :- 12 Months (12.08.2025)</u>					
<u>Approved Rate :- 0.15% Below as per Agreement</u>					
<u>Add 18% G.S.T. as per Agreement</u>					
<u>Add S. Rec as per Agreement</u>					
<u>Date of Entry :- 24.10.2024.</u>					
① Bounding and applying primer coat with bitumen emulsion (SS1) with all Comp. & S. Rec.					
81 x 30.00m x 3.75m					
② Bounding and applying tack coat with bitumen emulsion (RS1) with all Comp. & S. Rec.					
81 x 30.00m x 3.75m					9112.50 m ²
③ Bounding, laying and finishing of 50mm thick bed concrete Macadam with bitumen leinder (SS5) using Paner finisher and rolled.					
81 x 30.00m x 3.75m x 0.050m					455.625 m ³
④ Const. of subgrade and earthen shoulders.					
2 x 81 x 30.00m x 1.25m x 0.075m					455.625 m ³
⑤ Bounding and laying R.C.C. pipe duct 300mm					
14 x 4 x 2.50m					140.00 RM.
<u>24/10/24</u> AB <u>24/10/24</u> AB <u>M. Prasad</u> <u>24.10.2024.</u> <u>J. E. Shrinagar,</u>					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/F	Rs. 1,76,89,886=00
(13) Providing, laying and finishing of 50mm					
thick Bituminous macadam with bituminous					
under (S65) more paper further and rolled,					
281.250m ³	vide T.M.B. Page No. 21, Item No. (17)				
455.625m ³	vide T.M.B. Page No. 23, Item No. (3)				
736.875m ³	@Rs. 11359 = 84 / m ³				Rs. 83,70,782=00
(14) Providing and laying R.C.C. pipe duct, 300mm					
vide T.M.B. Page No. 23, Item No. (5)					
Qty. 140.00 RM	@Rs. 1011 = 54 / RM				Rs. 1,41,616=00
				Total Rs.	2,62,02,284=00
Add (Ge.S.T. + L. Cost) 19% as per Agreement (+)				Rs.	49,78,434=00
Add S. Rec as per Agreement (+)				Rs.	2,50,337=00
				Total Rs.	3,14,31,055=00
Less 0.45% rate deduction as per Agreement (-)				Rs.	1,41,440=00
				Total Rs.	3,12,89,615=00
Less previous bill paid amount as per T.M.B. Page No. (22) (-)				Rs.	2,39,60,009=00
Net Payment				Rs.	73,29,606=00
c.d. 24/10/24				M/s. 24.10.2024 J.E. Shrinivasan	
24/10/24 AE					

Continuation